MINUTES

OF THE

BOARD OF FINANCE,

——OF——

JERSEY CITY,

1896-1897.

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MEMBERS

OF THE

BOARD OF FINANCE,

1896-1897.

HENRY BRAUTIGAM,

JAMES S. BAILEY,

JACOB J. DETWILLER,

HENRY L. KELLERS,

REUBEN SIMPSON.

HENRY BRAUTIGAM, *President.*

MARTIN FINCK, *Clerk.*

55676

MINUTES

1895--1896.

ORGANIZATION MEETING.

A meeting of the Board of Finance of Jersey City was held in its rooms at the City Hall on Thursday, April 23, 1896, at twelve o'clock, noon, for the purpose of organization.

Present—Messrs. Henry Brautigam, James S. Bailey, Henry L. Kellers and Reuben Simpson—4.

Absent—Jacob J. Detwiller—1.

The meeting was called to order by Martin Finck, Clerk of the Board, who then read the following official communication:—

From His Honor the Mayor:—

Jersey City, April 23, 1896.

Hon. Board of Finance:

Gentlemen—I desire to inform your Honorable Board that, pursuant to the provisions of an act entitled "An Act concerning the government of cities of this State," approved April 6, A. D. 1889, I have appointed the following named persons to the positions designated:—

Henry Brautigam, Member of the Board of Finance for the term of two years, from April 23, A. D. 1896, to succeed Mr. John M. Jones.

Henry L. Kellers, Member of the Board of Finance for the term of two years, from April 23, A. D. 1896, to succeed Mr. J. Warren Hardenbergh.

Hugh H. Abernethy, member of the Board of Police Commissioners for the term of three years, from April 23, A. D. 1896.

John Brennan, member of the Board of Fire Commissioners for the term of three years, from April 23, 1896.

James H. Love, Member of the Board of Tax Commissioners for the term of three years, from April 23, A. D. 1896.

James G. Hasking, Member of the Board of Sinking Fund Commissioners for the term of three years, from April 23, A. D 1896.

Very respectfully,
PETER F. WANSER.
Mayor.

From the City Clerk:—

Jersey City, N. J., April 23, 1896.

Honorable Board of Finance:—

Gentlemen—I beg to inform your honorable Board that I have administered the oath of office to the following-named gentlemen upon their presenting to me on this day letters of appointment to their respective positions, given under the hand of his Honor the Mayor pursuant to the provisions of an act entitled "An act concerning the government of cities of this State," approved April 6, A. D. 1889.

Henry Brautigam, Member of the Board of Finance for two years, from April 23, A. D. 1896, to succeed Mr. John M. Jones.

Henry L. Kellers, Member of the Board of Finance, for the term of two years, from April 23, A. D. 1896, to succeed Mr. J. Warren Hardenbergh.

Hugh H. Abernethy, Member of the Board of Police Commissioners, for the term of three years, from April 23, A. D. 1896.

John Brennan, Member of the Board of Fire Commissioners, for the term of three years, from April 23, A. D. 1896.

James H. Love, Member of the Board of Tax Commissioners, for the term of three years, from April 23, A. D. 1896.

James G. Hasking, Member of the Board of Sinking Fund Commissioners, for the term of three years, from April 23, A. D. 1896.

Very respectfully,
E. W. WOOLLEY,
City Clerk.

On motion of Mr. Simpson, Mr. Bailey was elected temporary chairman.

The Board then went into the election of a permanent President.

Mr. Simpson nominated Mr. Henry Brautigam. No other nominations were made.

A balloting was had (Mr. Simpson and Kellers acting as tellers) with the following result:—

Mr. Henry Brautigam received three (3) votes and one (1) blank was cast.

The Chairman then declared Mr. Henry Brautigam duly elected President of the Board of Finance for the ensuing year.

Upon assuming the chair the President-elect thanked the Board for the honor conferred upon him in selecting him as President.

The following resolution was offered by Mr. Simpson, and the same was adopted by the votes of all the members of the Board present, four (4) in number.

Resolved, That this Board do now proceed to elect a Clerk of the Board of Finance for the term of one year from this date.

Mr. Simpson nominated Mr. Martin Finck. No other nominations were made.

A ballot was had (Mr. Simpson acting as teller) with the following result:—Mr. Martin Finck received four (4) votes (the votes of all the members present).

The President then declared Mr. Martin Finck elected Clerk of the Board of Finace for the term of one year beginning April 23, 1896.

The following resolution was offered by Mr. Simpson, and the same was adopted by the votes of all the members of the Board present, four (4) in number.

Resolved, That this Board do now proceed to elect an assistant to the Clerk of the Board of Finance for the term of one year from this date.

Mr. Bailey nominated Mr. Winfield C. Dunn. No other nominations were made. made.

A balloting was had (Mr. Simpson acting as teller) with the following result:—Mr. Winfield C. Dunn received four (4) votes (the votes of all the members present).

The President then declared Mr. Winfield C. Dunn duly elected assistant to the Clerk of the Board of Finance for the term of one year, beginning April 23, 1896.

MISCELLANEOUS BUSINESS.

Mr. Simpson moved that when this Board adjourns it be to meet at eight o'clock P. M. on this date.

Adopted.

The President announced the following temporary committees:—

Finance—Bailey, Detwiller and Kellers.

Concurrent Resolutions—Detwiller, Simpson and Bailey.

Salaries and Claims—Kellers, Detwiller and Simpson.

Printing, Stationery, etc.—Simpson, Kellers and Bailey.

On motion of Mr. Simpson the communications from His Honor the Mayor and City Clerk, presented at this meeting, were each received and ordered filed.

The following resolutions were presented and received, and they were each adopted by the votes of all the members of the Board present, four (4) in number, on the call for the ayes and nays by the President:—

By Mr. Simpson:—

Resolved, That the rules of the preceding Board be and they are hereby adopted for the government of this Board until otherwise ordered.

By Mr. Simpson:—

Resolved, That the Chair appoint a special committee of three on rules for the government of this Board.

By Mr. Bailey:—

Resolved, That the salary of Mr. Martin Finck, Clerk of this Board be and is hereby fixed at the rate of $1,800 per annum, payable in monthly payments of $150.

By Mr. Bailey:—

Resolved, That the salary of Mr. Winfield C. Dunn, assistant to the Clerk of this Board, be and is hereby fixed at the rate of $1,000 per annum, payable in monthly payments of $83.33.

The regular order of business was then taken up.

OFFICIAL COMMUNICATIONS.

From the City Clerk:—

Jersey City, N. J., April 20, 1896.

To the Hon. Board of Finance:—

Gentlemen—The following sales for taxes and assessments, according to the records in this office, were never completed by the payment of the sum due the City of Bergen, for which the sales were made.

It is therefore suggested you direct the same to be recorded as sold to City Treasurer, and instruct this office to forward same to the Commissioners of Adjustment to be adjusted.

John Roetzer, March 7, 1870, assessment widening Franklin street, lot 27, block (413) 119, $38.25.

William H. Bumsted, March 7, 1870, taxes 1868, lots 3, 8 and 10, block 117, $18.95.

Respectfully,

E. W. WOOLLEY,
City Clerk.

Referred to the Committee on Salaries and Claims.

From the Board of Street and Water Commissioners:—

The following resolutions were received from the above-named Board and they were referred to the Committee on Concurrent Resolutions:—

1. That the Clerk of this Board be and is hereby authorized and directed to advertise for proposals for a new water supply in conformity with specifications presented to this Board and adopted and confirmed this day.

(Adopted April 20, 1896.)

2. Fixing the salary of John M. Daley, assistant machinist at Belleville, vice Dennis Bartley, dismissed, appointed April 20, 1896, at $2.48 per day when engaged.

(Adopted April 20, 1896.)

3. Fixing the salary of Daniel O'Conor, paver on repairing water pipe, appointed

April 20, 1896, at $3.50 per day when engaged.

(Adopted April 20, 1896.)

4. Fixing the salary of John H. James, first assistant engineer at Belleville, appointed April 20, 1896, vice Felix Mallon, dismissed, at $2.90 per day when engaged.

(Adopted April 20, 1896.)

5. Fixing the salary of W. M. Stivers, appointed April 20, 1896, as engineer at High Service, vice F. J. Mittricker, dismissed, at $77 per month.

(Adopted April 20, 1896.)

6. Ordering paid certain claims.

(Adopted April 20, 1896.)

7. Ordering paid the salaries of laborers on meters for the month of April, 1896, when due, as per payrolls, amounting to $540.

(Adopted April 20, 1896.)

8. Ordering paid the salaries of Water Registrar, etc., in the Water Department for the month of April, 1896, when due, as per payrolls, amounting to $3,193.31.

(Adopted April 20, 1896.)

The following official bonds were presented and received, and they were referred to the Committee on Finance:—

Of Ferdinand Heintze, as member of of the Board of Street and Water Commissioners, in the sum of $10,000, with Jacob Ringle and Carl N. Ruempler as sureties.

Of John Brennan, as Member of the Board of Fire Commissioners, in the sum of $15,000, with Frederick Brinkman, Abram Post and Horace H. Farrier, as sureties.

And of the following Constables:—

John H. Masker, in the sum of $1,000, with James F. Gannon and Cornelius J. Cronin as sureties.

Joseph Locke, in the sum of $1,000, with John McCarty and Ernest J. Leonard as sureties.

George F. Stanton, in the sum of $1,000, with William F. Kern and Patrick H. Nugent as sureties.

William H. Thompson, in the sum of $1,000, with William W. Farrier and Cornelius J. Cronan as sureties.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending that the following official bonds be approved, and that they be spread at large upon the bond book and filed:—

Of Ferdinand Heintze, Member of the Board of Street and Water Commissioners, in the sum of $10,000, with Jacob Ringle and Carl N. Reumpler as sureties.

John Brennan, Member of the Board of Fire Commissioners, in the sum of $15,000, with Frederick Brinkman, Abram Post and Horace H. Farrier as sureties.

George F. Stanton, Constable, in the sum of $1,000, with William F. Kern and Patrick H. Nugent as sureties.

Joseph Locke, Constable, in the sum of $1,000, with John McCarty and Ernest J. Leonard as sureties.

John H. Masker, Constable, in the sum of $1,000, with James F. Gannon and Cornelius J. Cronin as sureties.

William H. Thompson, as Constable, in the sum of $1,000, with W. W. Farrier and Cornelius J. Cronin as sureties.

The report of the committee was received, the recommendation therein contained were adopted, and the bonds were each approved by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners April 20, 1896, be concurred in:—

1. Ordering paid the salaries of Water Registrar, etc., for the month of April, 1896, when due, amounting to $3,193.31, as per payrolls.

2. Ordering paid the salaries of laborers on meters for the month of April, 1896, when due, amounting to $540, as per payrolls.

The report of the committee was received and the resolutions were each concurred in by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK.
Clerk.

An adjourned meeting of the Board of Finance was held in its rooms at the City Hall on Monday, April 23, 1896, at eight o'clock P. M.

Present—President Brautigam, and Messrs. Kellers and Simpson—3.

Absent—Messrs. Bailey and Detwiller—2.

On motion the regular order of business was taken up.

PETITIONS, ETC.

Petition of Edward J. McGean to have returned to him $55.15, surplus paid in redemption of land sold for unpaid adjusted taxes, etc.

Referred to the Committee on Salaries and Claims.

CLAIMS.

The following claim was presented and referred to the Committee on Printing, Stationery, etc.:—

Brush & Alberts, $110.26.

OFFICIAL COMMUNICATIONS, ETC.

The following official bonds were presented and received and they were referred to the Committee on Finance:—

Of James H. Love, member of the Board of Tax Commissioners, in the sum of $10,000, with Horace H. Farrier and Andrew McKnight as sureties.

Charles Boltwood, member of the Board of Street and Water Commissioners, in the sum of $10,000, with Horace H. Farrier and Oliver H. Perry as sureties.

Hugh H. Abernethy, member of the Board of Police Commissioners, in the sum of $15,000, with Gilbert Collins and Flavel McGee as sureties.

Richard Cooper, constable, in the sum of $1,000, with Samuel C. Blakey and Horace H. Farrier as sureties.

Thomas Golden, constable, in the sum of $1,000, with Lawrence Sutton and John Moran as sureties.

Henry Mades, constable, in the sum of $1,000, with Joseph Zumbusch and Charles Kuederly as sureties.

From the Corporation Counsel:—

Jersey City, April 23, 1896.

Honorable Board of Finance:—

Gentlemen:—

I am in due receipt of a copy of resolution passed by your Board at a meeting held April 18, directing me as Corporation Counsel to "take such immediate legal action as may be necessary to maintain the city's vested rights aforesaid, and to enforce the provisions of said act (1852) for the preservation of the Passaic River in a state of purity, and to enjoin all persons or corporations from the present or future contamination of said water, in violation of said act, or otherwise, and instructing me to report at the next regular meeting of your Board what steps I have taken in the premises.

As only one week has elapsed since the passage of said resolution, I am obliged to report that I have taken no steps in the premises as yet. The act of 1852 simply authorized the city of Jersey City to take such portion of the waters of the Passaic River as might be required for drinking and other purposes. The water is described as pure and wholesome, and that was probably its condition at that time. The State guarantees nothing; it simply gave the city the right to take as much water as it needed, and as it then was or should become. The relief sought by this resolution will require much preliminary work and will consume much time, even though the office could give its whole effort to it, which, of course, it cannot. Those who have hitherto been charged with the labors and responsibility of the law department have always regarded the attempted prevention of the pollution of the Passaic River and the purification of its waters as an undertaking of such obvious difficulties and of such doubtful success, that they have never voluntarily attempted it, nor has the city, until very recently, deemed it worth while to direct such an effort to be made.

The pollution of the waters of this river has been going on for possibly forty years in a public and notorious manner, in sight of and within the knowledge of the inhabitants of this city, until many millions of dollars have become invested in large, legitimate and important industries upon its banks, the ordinary and proper management of which has necessarily tended to the deterioration of its waters, and the present situation of affairs has thus become one of a very fixed and very stubborn character. The results sought by this resolution can only be obtained, if at all, by litigation involving years of time, great labor and a doubtful outcome. The laches of so many years cannot be corrected in a day, and the attempt should not be made except after deliberate consideration.

I venture this opinion in opposition to many recent platform allegations that the prevention of the pollution of the Passaic is the simplest thing in the world, which assertions have generally been accompanied by very liberal abuse of the city officials. Jersey City's public officials have their faults undoubtedly, but I am not quite willing to believe that all the patriotism and public virtue of this great community is possessed by those who are without office, and therefore without the responsibility of official position. The fact that none of my predecessors have ever voluntarily undertaken this labor, and none of your predecessors have ever directed them to do so, raises a very strong presumption that there are great difficulties in the way. Among those who seems to entertain these very optimistic views of redeeming the Passaic are to be found one or two lawyers quite conspicuously prominent. It is, perhaps, but fair that these legal gentlemen,

who have won applause from the stump, should have an opportunity to win distinction in the courts by proving how easy a thing it is to purify the Passaic, and I am only too glad to advise your Honorable Board that the Law Department will, with great willingness and cheerfulness, aid and assist any one of these attorneys, if you can see your way to give him some authority in the matter. With a view to expedition, I therefore respectfully suggest that this department be authorized to associate with it, and to permit that lawyer who has expressed the greatest confidence in the absolute certainty and quickness of the redemption of the Passaic, to inaugurate at once his purifying proceedings on behalf of the city and in the name of this department, with an agreement that when the purification through the courts is completed he shall be paid for his services such sum as will constitute proper compensation for the successful conduct of an easy and simple litigation, requiring him to report to your Board or the Law Department what progress he has made from time to time.

Respectfully yours,

JOHN A. BLAIR,
Corporation Counsel.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported, recommending that the following official bonds be approved, ordered spread at large on the bond book and filed:—

Of Hugh H. Abernethy, member of the Board of Police Commissioners, in the sum of $15,000, with Gilbert Collins and Flavel McGee as sureties.

Charles Boltwood, member of the Board of Street and Water Commissioners, in the sum of $10,000, with Horace H. Farrier and Oliver H. Perry as sureties.

James H. Love, member of the Board of Tax Commissioners, in the sum of $10,000, with Horace H. Farrier and Andrew McKnight as sureties.

Henry Mades, Constable, in the sum of $1,000, with Joseph Zumbusch and Charles Kuederly as sureties.

Thomas Golden, Constable, in the sum of $1,000, with Lawrence Sutton and John Moran as sureties.

Richard Cooper, Constable, in the sum of $1,000, with Samuel C. Blakey and Horace H. Farrier as sureties.

The report was received, the recommendations therein contained were adopted, and the bonds were each approved by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Brautigam and Messrs. Kellers and Simpson—3.

Nays—None.

Absent—Messrs. Bailey and Detwiller—2.

The Committee on Printing, Stationery, &c., reported recommending the adoption of a resolution ordering paid the following claim (chargeable to account printing, stationery, &c., 1895-'96):—

$110.26 to Brush & Alberts, furniture, &c., for City Clerk's office.

The report was received and the claim was ordered paid by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Brautigam and Messrs. Kellers and Simpson—3.

Nays—None.

Absent—Messrs. Bailey and Detwiller—2.

MISCELLANEOUS BUSINESS.

Mr. Simpson moved that when this Board adjourns it be to meet on Tuesday, April 28, 1896, at 4 o'clock P. M.

Adopted.

The President here announced the following standing committees:—

Finance—Bailey, Detwiller and Kellers.

Concurrent Resolutions—Simpson, Kellers and Detwiller.

Salaries and Claims—Detwiller, Simpson and Bailey.

Printing, Stationery and Supplies—Kellers, Detwiller and Simpson.

On motion of Mr. Simpson, the Board then adjourned.

MARTIN FINCK,
Clerk.

Adjourned meeting of the Board of Finance was held in its rooms at the City Hall on Tuesday, April 28, 1896, at four o'clock P. M.

Present—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Absent—Mr. Detwiller—1.

APPROVAL OF THE MINUTES.

The minutes of the organization meeting of April 23, 1896, and of the adjourned meeting of the same date, were approved as engrossed in the minute book, on motion of Mr. Simpson.

PETITIONS, ETC.

Petition of the Pennsylvania Railroad Company to have returned to them $415.95 and $5.53, interest, claimed to have been erroneously paid for taxes of 1887 on the personalty of the People's Line, and also to refund $451.09 and $6, interest, claimed to have been twice paid for taxes of 1889 on the annex ferry slip.

Referred to the Corporation Counsel, on motion of Mr. Simpson.

PRESENTATION OF CLAIMS.

The following claims were presented, received and they were each referred to their appropriate committees:—

John Graham, $9.80; Peter Dafeldecker, $13.75; W. W. Chilvers, $26; Martin Finck, $52; Evening Journal Association, $258; Frank Stevens, $38.64; James Atchison, $1.10.

OFFICIAL COMMUNICATIONS.

From the Board of Education:—

Resolution (adopted April 23, 1896) again requesting the Board of Finance to transfer $541.30 from account of "fuel," 1894-95, to account of "general claims," 1894-95.

The communication was received and ordered filed, and the Clerk of this Board was directed to notify the Board of Education that the transfer of $541.30 from account of "fuel" to account of "general claims" asked for in the resolution of the Board of Education adopted December 26, 1895, was duly considered by the Board of Finance after receipt thereof, and it was deemed illegal to make such transfer, the Corporation Counsel having so advised.

The official bonds of the following constables, each in the sum of $1,000, and duly approved by the Corporation Counsel, were presented, received and referred to the Committee on Finance:—

Of William Herche, with John A. Vill and Valentine Puster as sureties.

Patrick H. Leddy, with Michael Cullum and William Hackett as sureties.

Charles S. Bennett, with Edmund T. Birch and Louis Sellier as sureties.

John H. Mitchell, with James H. O'Neil and Nathaniel E. Smith as sureties.

Frank J. Hague, with Edward Kenney and Dennis McLaughlin as sureties.

William Hogan, with Patrick H. McQuaid and John Sheridan as sureties.

Nicholas P. Wedin, Jr., with John H. Masker and William Hayes as sureties.

Thomas A. McCabe, with John O'Brien and John Allen as sureties.

George A. Williams, with Jerome Turner and Michael Nolan as sureties.

Samuel R. Williams, with William H. Armstrong and John Grosklaus as sureties.

Frank Meyer, with Henry Windecker and Christian Wagenhals as sureties.

Daniel J. Harper, with George B. Harper and Michael Campbell as sureties.

Richard Garrick, with Charles J. Somers and Henry Traphagen as sureties.

Michael A. Egan, with Edward Kenney and John A. Bell as sureties.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending the adoption of the following resolution:—

Resolved, That a warrant be ordered drawn on the City Treasurer in payment of the following claim (chargeable to "Water" account):—

$2,176.13 to Collins & Corbin, judgment of the New Jersey Supreme Court recovered in suit of Anthony P. Smith vs. The Mayor and Aldermen of Jersey City and costs of court.

The report was received and the resolution was adopted by the following vote, on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Absent—Mr. Detwiller—1.

Nays—None.

The same committee further reported, recommending that the official bonds of the following Constables, each in the sum of $1,000, duly approved by the Corporation Counsel, be received and approved, and that they be spread in full upon the bond book and ordered filed:—

Of William Herche, with John A. Vill and Valentine Puster as sureties.

Patrick H. Leddy, with Michael Cullum and William Hackett as sureties.

Charles S. Bennett, with Edmund T. Birch and Louis Sellier as sureties.

John H. Mitchell, with James H. O'Neil and Nathaniel E. Smith as sureties.

Frank J. Hague, with Edward Kenney and Dennis McLaughlin as sureties.

William Hogan, with Patrick H. McQuaid and John Sheridan as sureties.

Nicholas P. Wedin, Jr., with John H. Masker and William Hayes as sureties.

Thomas A. McCabe, with John O'Brien and John Allen as sureties.

George A. Williams, with Jerome Turner and Michael Nolan as sureties.

Samuel R. Williams, with William H. Armstrong and John Grosklaus as sureties.

Frank Meyer, with Henry Windecker and Christian Wagenhals as sureties.

Daniel J. Harper, with George B. Harper and Michael Campbell as sureties.

Richard Garrick, with Charles J. Somers and Henry Traphagen as sureties.

Michael A. Egan, with Edward Kenney and John A. Bell as sureties.

The report was received and the recommendations therein contained were adopted, and the bonds were each approved, on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

The Committee on Concurrent Resolutions reported, recommending that the following resolution, adopted by the Board of Street and Water Commissioners April 20, 1896, be concurred in:—

Resolved, That the Clerk of this Board be and is hereby authorized and directed to advertise for proposals for a new water supply in conformity with specifications presented to this Board and adopted and confirmed this day.

The report was received, and the resolution of the Board of Street and Water Commissioners therein referred to, was concurred in by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

The same committee further reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

1. Awarding to P. T. Plunkett contract for the construction of a lateral sewer in Fifteenth street, from Henderson street to Provost street (conformably to the provisions of Chapter 217, of the Laws of 1895).

(Adopted March 16, 1896.)

2. Awarding to Burke & Jones contract for the construction of a 15-inch vitrified pipe sewer in Van Wagenen avenue from a point 350 feet north of St. Paul's avenue, through Van Wagenen avenue, and connecting with sewer in St. Paul's avenue (conformably to the provisions of Chapter 217, of the Laws of 1895).

(Adopted March 16, 1896.)

3. Awarding to H. H. Holmes contract for the construction of a lateral sewer in Ege avenue from a point about 50 feet westerly from the Hudson County Public Road (Hudson Boulevard), thence through Ege avenue and connecting with the sewer in West Side avenue when completed (conformably to the provisions of Chapter 217, of the Laws of 1895).

(Adopted March 16, 1896.)

4. Awarding to Sheridan & Shea Company contract for the improvement of Oakland avenue, between Hoboken avenue and Prospect street (conformably to the provisions of Chapter 217, of the Laws of 1895).

(Adopted December 23, 1895.)

5. Awarding to J. H. Byrnes contract for the construction of a lateral sewer in Kearny avenue, from a point about 900 feet westerly from West Side avenue, thence through Kearny avenue, to and connecting with sewer in West Side avenue when completed (conformably to the provisions of Chapter 217, of the Laws of 1895.)

(Adopted March 16, 1896.)

6. Ordering paid the following claims:—

Apr. 13, 1896—Brinkman & Hauck, $239.50.

April 20, 1896—J. E. McArthur, $21 and $70; R. B. Ingram, Jr., $14.25; R. B. Ingram, Jr., $63.18; W. W. Farrier, $468.36; Brown & Miller, $129.25, $1.76, $55.92, $193.17 and $301.19; John B. Allen, $88.96, and Frank McDermott, $19.50.

The report was received and resolutions were each concurred in by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

The Committee on Salaries and Claims reported recommending the adoption of resolutions ordering paid the following claims:—

(Chargeable to account "Martin Act.")

$38.64 to Frank Stevens for commission on collections of rent from property owned by the city, purchased under "Martin Act" sales.

$32 to Martin Finck, Commissioner of Deeds, for taking acknowledgments of City Collector to certificates of tax sales.

$258 to the Evening Journal Association for advertising City Collector's tax sale No. 14.

$255 to The Jersey City News for advertising City Collector's sale No. 14.

The report was received and the claims were each ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

The same committee submitted the following report:—

Jersey City, April 28, 1896.

Hon. Board of Finance:—

Gentlemen—Your Committee on Salaries and Claims, to whom was referred February 27, 1896, the petition of Thomas McEwan, Jr., for the reduction of the valuation on tax bill of 1894, on Lots 105 and 107, Block 1,000, respectfully report recommending that the said petition be not granted, the Corporation Counsel having advised that this Board has no power to grant the petition; and that the Clerk of this Board be directed to return the petition.

Respectfully submitted,

R. SIMPSON,
J. S. BAILEY,
Committee on Salaries and Claims

The report was received and the recommendations therein contained were adopted by the same vote as the previous one.

The Committee on Printing and Stationery and Supplies reported recommending the adoption of resolutions ordering paid the following claims, (Chargeable to account of Printing Stationery, etc., year 1895-1896).

$44.35 to New York and New Jersey Telephone Company for telephone tolls, etc., Mayor's office, from December 2, 1895, to March 1, 1896.

$1.10 to James Atchison for stationery supplies for City Collector.

$26 to W. W. Chilvers for services as extra clerk in City Collector's office for month of April, 1896, when due.

$13.75 to Peter Dafeldeker for carpenter work at City Hall.

$9.80 to John Graham for incidental expenses as City Marshal, 1895-1896.

$6.60 to Lammers & Tiedeman for supplies for City Marshal.

$5.80 to New York and New Jersey Telephone Company for telephone tolls, Corporation Counsel's office, from December 1, 1895, to March 1, 1896.

$26.10 to New York and New Jersey Telephone Company for telephone service and tolls, City Treasurer's office, from December 1, 1895, to March 1, 1896.

The report was received and the claims were each ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

The President announced the following Special Committee on Rules to govern this Board:—

Messrs. Simpson, Kellers and Bailey.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance was held in its rooms at the City Hall on Thursday, May 7, 1896, at eight o'clock P. M.

Present — President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Absent—Mr. Detwiller—1.

APPROVAL OF THE MINUTES.

The minutes of the adjourned meeting of April 28, 1896, were approved as engrossed in the minute book, on motion of Mr. Simpson.

PETITIONS, ETC.

Petition of the Hudson City Savings Bank, for the return of the amount of taxes wrongfully received by the City of Hudson.

Referred to the Committee on Salaries and Claims.

Petition of William Stegman, to have the valuation of certain property located at 442 Bergen avenue, assessed for taxes for year 1895, corrected, clerical error in the amount as shown in the books of the City Collector having been made.

Referred to the Committee on Salaries and Claims.

Petition of Mary Hagin, to have certain amount paid by her in error credited to the property owned by her, for the assessment for the sewer in Ocean avenue, etc.

Referred to the Committee on Salaries and Claims.

The folowing official bonds were presented and received, and they were referred to the Committee on Finance:—

Of Nelson J. H. Edge, as Treasurer of the Free Public Library, in the sum of $25,000, with Benjamin Edge as surety.

Of the following Constables, each in the sum of $1,000:

William J. Connolly, with Horace H. Farrier and Jurgen H. Adelung as sureties.

Daniel T. Barrett, with George Bannon, Jr., and George Bannon, Sr., as sureties.

John Jelly, with Frederick W. Payne and John Mitchell as sureties.

Michael A. Shannon, with Jacob Foller and William W. Davison as sureties.

Charles Bodden, with Julius Meyer and H. Christian Becker as sureties.

John Glynn, Jr., with Philip Tumilty and Henry Byrne as sureties.

John J. Charleson, with Henry Atkinson and James McIlhiney, as sureties.

Charles F. Wedin, with Hugh Coyle and Edward A. Dugan as sureties.

Daniel C. Harper, with David Harper and Philip Tumilty as sureties.

Robert D. O'Beirne, with William Hayes and Horace H. Farrier as sureties.

Philip M. Kaiser, with Michael Nolan and Albertina Kaiser as sureties.

John Graham, with Jacob Ringle and P. H. Hanley as sureties.

Laurentius W. Landrine, with George F. Meschutt and Joseph McComb as sureties.

Thomas T. Enright, with James S. Nolan and Timothy G. Cagney as sureties.

Michael J. Connery, with Michael F. Burns and Charles Anderson as sureties.

PRESENTATION OF CLAIMS.

The following claims were presented, received, and they were each referred to their appropriate committees:—

Postal Tel. Cable Co., $18.65; Jersey City News, $1.80; J. Herbert Potts, $201.

Postal Telegraph Cable Company, $3.30; Jersey City News, $30; R. H. Weaver, $51.25.

OFFICIAL COMMUNICATIONS.

The following resolutions were received from the Board of Street and Water Commissioners and they were referred to the Committee on Concurent Resolutions, except the one referring to a statement of the cost of certain improvements, which was received and ordered filed.

1. Authorizing the improvement of Gifford place or avenue, from Bergen avenue to New Public Road.

(Adopted April 27, 1896.)

2. To advertise for proposals to furnish and deliver, cart and trim about 4,000 gross tons of bituminous coal at the Bellville and High Service Pumping Stations, in accordance with specifications heretofore presented to and adopted by the Board.

(Adopted April 27, 1896.)

3. To advertise for proposals to furnish and deliver such various supplies as are comprehended in the specifications heretofore submitted and adopted April 27, 1896.

(Adopted April 27, 1896.)

4. Fixing the salaries of the following employes, appointed April 27, 1896, Albert Blake, driver, vice James McAvoy, at $2 per day when engaged; James McGregor, stableman, vice Mike Dunn, at $75 per month.

(Adopted April 27, 1896.)

5. Fixing the salary of John McLaughlin, appointed May 2, 1896, as caulker, in place of Patrick Stanton, deceased, at $3.50 per day when engaged.

(Adopted May 2, 1896.)

6. Fixing the following salaries:—

Patrick Haley, appointed laborer on water pipe May 2, 1896, in place of John McLaughlin, promoted, at $2 per day when employed, and

Charles Williamson, appointed laborer on water pipe May 2, 1896, in place of Thomas Gilmartin dismissed, at $2 per day when employed.

(Adopted May 2, 1896.)

7. Ordering paid the salaries of employes laying and repairing water pipe for the month of April, 1896, amounting to $2,810.37, as per payroll.

(Adopted May 4, 1896.)

8. Ordering paid the salaries of General Superintendent, etc., in the Water Department for the month of April, 1896, amounting to $1,550.50, as per payroll.

(Adopted May 4, 1896.)

9. Ordering paid the salaries of employes at Belleville and High Service for the month of April, 1896, amounting to $4,574.20, as per payroll.

(Adopted May 4, 1896.)

10. Ordering paid certain claims.

(Adopted April 27, 1896.)

11. Certifying to the Board of Finance a statement of the cost of advertising certain improvements together with a statement of other costs necessary.

(Adopted April 27, 1896.)

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending that the following official bonds, duly approved by the Corporation Counsel, be received and approved, and that they be spread in full upon the bond book and filed.

Of Nelson J. H. Edge, as Treasurer of the Free Public Library, in the sum of $25,000, with Benjamin Edge as surety.

And of the following Constables, each in the sum of $1,000:—

William J. Connolly, with Horace H. Farrier and Jurgen H. Adelung as sureties.

Daniel T. Barrett, with George Bannon, Jr., and George Bannon, Sr., as sureties.

John Jelly, with Frederick W. Payne and John Mitchell as sureties.

Michael A. Shannon, with Jacob Foller and William W. Davison as sureties.

Charles Bodden, with Julius Meyer and H. Christian Becker as sureties.

John Glynn, Jr., with Philip Tumilty and Henry Byrne as sureties.

John J. Charleson, with Henry Atkinson and James McIlhiney as sureties.

Charles F. Wedin, with Hugh Coyle and Edward A. Dugan as sureties.

Daniel C. Harper, with David Harper and Philip Tumilty as sureties.

Robert D. O'Beirne, with William Hayes and Horace H. Farrier as sureties.

Philip M. Kaiser, with Michael Nolan and Albertina Kaiser as sureties.

John Graham, with Jacob Ringle and P. H. Hanley as sureties.

Laurentius W. Landrine, with George F. Meschutt and Joseph McComb as sureties.

Thomas T. Enright, with James S. Nolan and Timothy G. Cagney as sureties.

The report was received and the recommendations therein contained were adopted and the bonds were each approved by the following vote, on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

The Committee on Concurrent Resolutions reported recommending that the following resolutions, adopted by the Board of Street and Water Commissioners, be concurred in:—

1. Fixing the following salaries:—

Patrick Haley, appointed laborer on water pipe May 2, 1896, in place of John McLaughlin promoted, at $2 per day when employed, and

Charles Williamson, appointed laborer on water pipe May 2, 1896, in place of Patrick Gilmartin, dismissed, at $2 per day, when employed.

(Adopted May 2, 1896.)

2. Fixing the salary of John McLaughlin, appointed May 2, 1896, as caulker, in place of Patrick Stanton, deceased, at $3.50 per day, when engaged.

(Adopted May 2, 1896.)

3. Fixing the salaries of the following employes appointed April 27, 1896:—

Albert Blake, driver, vice James McAvoy, at $2 per day, when engaged.

James McGregor, stableman, vice Mike Dunn, at $75 per month.

(Adopted April 27, 1896.)

4. To advertise for proposals to furnish and deliver such various supplies, as are comprehended in the specifications heretofore submitted and adopted April 22, 1896.

(Adopted April 27, 1896.)

5. To advertise for proposals to furnish and deliver, cart and trim, about 4,000 gross tons of bituminous coal at Belleville and High Service Pumping Stations, in accordance with specifications heretofore presented to and adopted by the Board of Street and Water Commissioners.

(Adopted April 27, 1896.)

6. Authorizing the improvement of Gifford place or avenue, from Bergen avenue to the New Public Road.

(Adopted April 27, 1896.)

7. Fixing the salary of John M. Daly, assistant machinist at Belleville, vice Dennis Bartley, dismissed, appointed April 20, 1896, at $2.48 per day, when engaged.

(Adopted April 20, 1896.)

8. Fixing the salary of W. M. Stivers, appointed April 20, 1896, as engineer at High Service, vice F. J. Mittricher, dismissed, at $77 per month.

(Adopted April 20, 1896.)

9. Fixing the salary of Daniel O'Connor, paver on repairing water pipe, appointed April 20, 1896, at $3.50 per day, when engaged.

(Adopted April 20, 1896.)

10. Ordering paid the following salaries for the month of April, 1896, as per pay rolls:—

Belleville and High Service, amounting to $4,574.20.

Laying and repairing water pipe, amounting to $2,810.37.

General Superintendent, etc., amounting to $1,550.50.

(Adopted May 4, 1896.)

11. Fixing the salary of John H. James, First Assistant Engineer at Belleville, appointed April 20, 1896, vice Felix Mallon, dismissed, at $2.90 per day, when engaged.

(Adopted April 20, 1896.)

12. Ordering paid the following claims: April 27, 1896—A. Datz, $1.50, $54.50 and $465.65; John Baill, $20.00; W. W. Farrier, $194.20, $34.60, $98.75, $330.00, $74.11, $274.40 and $46.72; Charles L. Rugge, $72.75, $72.21; Thomas Holmes, $55.31; H. F. Hayes, $78.10 and $70.60; John B. Allen, $12 and $29.52; Joseph E. Franke, $72; Brinkman & Hauck, $11; Wood & Menagh, $131.89; M. T. Connolly, $217.40; Savage & Callary, $7.62, $158.48 and $240.41; H. Macbride, $9; Brinkman & Hauck, $46.95; H. F. Hayes, $110.97; W. P. Lendrum, $36; W. W. Farrier, $8.58; O. H. Perry, $203.56; J. F. Underhill, $71.42, $80.25; $175.88 and $285.75; Peale, Peacock & Kerr, $499.97; Theodore Smith & Bro., $127; United Gas Improvement Co., $6.75; N. Y. & N. J. Telephone Co., $18 and $103.05, and A. K. Warren & Co., $405.

The report was received and the resolutions were each adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

The Committee on Salaries and Claims reported recommending the adoption of a resolution ordering paid following claim (chargeable to account of "Martin Act"):—

$258 to Jersey City Herald for publishing City Collector's tax sale No. 14.

The report was received and the claim was ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

The Committee on Printing, Stationery and Suplies reported recommending the adoption of resolutions ordering paid the folowing claims (chargeable to account of Printing, Stationery, etc., 1895-1896):—

$3.30 to Postal Tel. Cable Co. for messenger service to Board of Finance and City Comptroller.

$32 to the Jersey City News for printing manual slips Board of Finance, pages 178-188 and 1-5 (new).

$30 to the Jersey City News for printing blank forms for use under "Martin Act."

$51 25 to R. H. Weaver for new awnings for offices of City Comptroller and Collector, etc.

The report was received and the claims were each ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

REPORTS OF SPECIAL COMMITTEES.

The Special Committees on Rules made the following report, and the same was, on motion of Mr. Bailey, received and the recommendation therein contained were adopted.

Jersey City, May 7, 1896.

Hon. Board of Finance:—

Gentlemen—Your Special Committee appointed to formulate and present to your honorable body rules for the government of the Board of Finance, respectfully report recommending the adoption of the rules, approved May 18, 1894, under which the preceding Board was governed.

Respectfully submitted,
R. SIMPSON,
H. L. KELLERS,
J. S. BAILEY,
Special Committee on Rules.

MISCELLANEOUS BUSINESS.

The following resolutions were presented and received, and they were each adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

By Mr. Simpson.

Whereas, Through a clerical error the valuation of personal property assessed on No. 442 Bergen avenue, Block 226-288, is shown on the books of the City Collector, for the year 1895, as $5,000, when the amount should have been $500; therefore

Resolved, That the City Collector be and he is hereby directed to change on the books in his office the valuation and tax on personal property No. 442 Bergen avenue, Block 226-288, for the year 1895, to correct the error made as above.

By Mr. Simpson:—

Whereas, The following assessments for the joint outlet sewer between Jersey City and West Hoboken have been levied on:—

Lot 3, block 884, Summit avenue, amounting to..	$24.17
Lot 28, block 811, Summit avenue, amounting to....	14.73
Lot 29, block 811, Summit avenue, amounting to....	14.73
Lot 30, block 811, Summit avenue, amounting to....	14.73
Lot 31, block 811, Summit avenue, amounting to....	14.73

And

Whereas, Mrs. C. Hoppe, the owner of above mentioned property, has already paid to Jersey City assessments for other outlet sewers into which this property does not and cannot drain and from which it has never derived any benefits, as follows:—

Lot 3, block 884, Summit avenue, assessment for Ravine road sewer continuation		$12.00
Lot 3, block 884, Third Ward sewer (adjusted)	$2.50	
Lot 3, block 884, Cambridge avenue sewer (adjusted).....	3.00	
Total....	$5.50	
Interest.....	.56	
		6.06
Lot 28, block 811, Summit avenue, assessment for Ravine road sewer continuation....		10.00
Lot 29, block 811, Summit avenue, assessment for Ravine road sewer continuation....		10.00
Lot 30, block 811, Summit avenue, assessment for Ravine road sewer continuation....		10.00
Lot 31, block 811, Summit avenue, assessment for Ravine road sewer continuation....		10.00
Total....		$58.06

And

Whereas, Said property is now drained through said joint outlet sewer; therefore

Resolved, That this Board hereby directs the City Collector to deduct the amounts paid as above from the amount imposed for the construction of the joint outlet sewer, in compliance with Chapter 125, Section 12, Laws of 1889.

By Mr. Simpson:—

Whereas, Through inadvertence, George Savage paid the taxes for years 1893, 1894 and 1895 on the property known on the city map as Nos. 267, 267½, 269, 271, 271½ and 273 St. Paul's avenue, and owned by Anna E. Lyon, intending to have paid the taxes for said years on his own property and known as Nos. 275½, 277, 277½, 279, 279½ and 281 St. Paul's avenue (the taxes for 1893, 1894 and 1895 of this property still being unpaid); therefore

Resolved, That the City Collector be and is hereby directed to transfer to the credit of the taxes for years 1893, 1894 and 1895, on Nos. 275½, 277, 277½, 279, 279½ and 281 St. Paul's avenue, the payment erroneously made by said George Savage for the taxes of same years on Nos. 267, 267½, 269, 271, 271½ and 273 St. Paul's avenue (property owned by Anna E. Lyon), no encumbrances having been placed on the property known as Nos. 267, 267½, 269, 271, 271½ and 273 St. Paul's avenue, since the erroneous payment of taxes thereon by George Savage, and no transfer appearing of record.

By Mr. Bailey:—

Whereas, Since the passage of the Martin Act in 1886 (Chapter 112 of the laws of that year) many supplements and amendments have been passed thereto and the same have not been codified and placed in convenient shape for the use of the general public, so that all of the provisions of said law may be easily understood; and

Whereas, The city has purchased at the various tax sales a great number of tracts of land and is desirous of disposing of the same; and

Whereas, At the recent sales there has been an indisposition on the part of the public to purchase, through lack of information as to the rights acquired upon such purchase and the methods of obtaining an absolute title to said property thereunder, free from the claims of all persons whomsoever; and

Whereas, It is the opinion of this Board that a decided effort should be made to procure purchasers for said property, and to put before the public in a convenient and inteligible form the laws governing the same and the method of acquiring such absolue title; now, therefore, be it

Resolved, That the Committee on Finance be and is hereby authorized to employ with the assistance of the City Comptroller, some competent and experienced person to codify and annotate said act and to prepare in convenient pamphlet form the law as it now exists, with complete directions for obtaining title thereunder, and such other matters as may be pertinent to the collection of said taxes and the sale of said lands, and that the compensation of such person (at a sum less than $500) be paid out of the receipts for adjusted taxes, assesments and water rents upon the recommendation of the said committee and passage by this Board, provided, however, that such employment and compensation shall first have received the approval of this Board.

By Mr. Simpson:—

Resolved, That the payment made in error by Mary Hagen, for the assessment for sewer in Woodlawn avenue from 50 feet east of Bergen avenue to Van Cleef street, etc., on February 18, 1896, on Lots 21 and 22, Block 1,335, Fulton avenue, amounting to $8, be transferred to the credit of Lot", Plot C 51, Block 1,464, Armstrong place, for the assessment for sewer in Ocean avenue, Armstrong place, etc., confirmation approved March 6, 1896, no liens having been placed on Lots 21 and 22, Block 1,335, since the payment made in error, on February 18, 1896.

By Mr. Bailey:—

Resolved, That the Committee on Finance be authorized to borrow $26,637.87 on bonds to be issued in anticipation of the redemption of lands bought by the Mayor and Aldermen of Jersey City at the sale of the City Collector made April 14, 1896, of lands for unpaid adjusted taxes, assessments and water rents, said bonds to be payable at the option of the city, with interest at the rate of 4 per cent. per annum, payable with the bonds, and the proceeds to be applied for the certificate of sale of the property purchased by the Mayor and Aldermen at said sales; and

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of the City Collector for the sum of $26,637.87 in payment of certificates of sale

of the property purchased by the Mayor and Aldermen of Jersey City at sale of lands for unpaid adjusted taxes, assessments and water rents sold April 4, 1896, as per schedule annexed:—

Block.	Lot.	Amount.
71	1	$827 61
514	1	167 02
493	7 and 54	2,148 61
480	41	413 90
481	3	161 61
481	7	129 89
481	x	2,356 69
481	4	105 67
1298	1	2,026 24
669	Parts of 5 & 10, K	518 41
669	Parts 5 and 10, L	518 41
670	1	354 60
1327	10	103 08
1472	14 Front	28 92
1472	15 Front	31 62
1472	16 Front	10 58
1472	17 to 40 Front	586 66
1472	No. Part 41	54 72
1282	7B	1,093 97
1364	6	494 96
1287	20	609 82
1287	2E	308 87
268	247	158 08
68	U	614 79
67	36	577 69
645	13	164 37
620	34	186 30
560	42	794 94
564	62C	677 90
565	7A	938 38
565	8B, 8C	593 10
565	9	965 06
565	14	857 28
565	16	686 27
845	14	416 25
423	X	284 02
635	233B	167 60
388	A 1	111 42
219	9, 19	786 82
288	25	914 94
291	3	136 24
328	Part 27 rear	6 49
328	Rear part 28	6 49
355	M1	429 34
363	1	150 74
390	Part S	113 32
392	M	442 28
417	L	882 75
292	6	221 77
132-2122	10, 11	226 22
207-2126	19, 20, 21	386 23
439	12	176 34
501	3	120 66
501	4	441 43
Total..		$26,637 87

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Special meeting of the Board of Finance was held in its rooms at the City Hall, on Monday, May 18, 1896, at 4 o'clock P. M.

Present—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Absent—Mr. Detwiller—1.

The call for the meeting, issued by Messrs. Simpson, Detwiller and Bailey, and which was for the transaction of general business, was read by the Clerk.

APPROVAL OF THE MINUTES.

The minutes of the "adjourned" meeting of April 28, 1896, and of the "regular" meeting of May 7, 1896, were approved as engrossed in the minute book on motion of Mr. Simpson.

PETITIONS, ETC.

Petition of Bridget Cutley for the return of $171.56 surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Referred to the Committee on Salaries and Claims.

Petition of Helena Stoffer for the return of $10 claimed to have been overcharged, for water rents year 1895.

Referred to the Committee on Salaries and Claims.

Invitation of the Memorial Day Committee to review the Memorial Day parade (May 30, 1896), from the reviewing stand in front of the new City Hall.

Invitation was received and accepted on motion of Mr. Simpson.

Communication from the President of the Board of Trustees of the Free Public Library informing this Board of the election of Nelson J. H. Edge as treasurer on May 6, 1896.

Received and ordered filed.

The following official bonds were presented, received and referred to the Committee on Finance:—

Michael J. O'Donnell, as City Clerk, in the sum of $25,000, with John Mullins, Philip E. Martin, Abram Post and Michael Rochford as sureties.

Frederick P. Budden, Jr., as constable, in the sum of $1,000, with Philip E. Martin and Horace H. Farrier as sureties.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Albert Datz, $23; Hugo Mootz, $7.25; William P. Douglass, $75; Andrew J. Boyle, $50; Collins & Corbin, $2,020; Wallis, Edwards & Bumsted, $3,331.72.

OFFICIAL COMMUNICATIONS.

From the City Collector:—

JERSEY CITY, May 12, 1896.

To the Honorable Board of Finance:—

Gentlemen—I hereby certify that I have received from the Board of Street and Water Commissioners, for collection in my office, the following assessment map:

Sewer in Summit avenue, from Laidlaw avenue to Sanford place, to and through Hudson Boulevard to Bowers street, amounting to $19,068.50.

S. H. SMITH,
City Collector.

Received and ordered filed.

The following resolutions, adopted by the Board of Street and Water Commissioners, were received and disposed of as follows:—

1. To advertise for proposals for furnishing and delivering, according to specifications adopted, special castings, stop cocks, meters, etc., and hydrants and valves.

(Adopted May 11, 1896.)

2. Ordering paid certain claims.

(Adopted May 11, 1896.)

Referred to the Committee on Concurrent Resolutions.

3. Requesting Board of Finance to appropriate $50 to pay damage caused to horse owned by T. A. Curran, horse having been injured in falling through defective manhole cover, Street and Water Board having no fund available out of which to pay the claim.

(Adopted May 11, 1896.)

Referred to the Committee on Finance.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported, recommending that the following official bonds be received and approved, and that they be spread at large upon the bond book and filed:—

Michael J. O'Donnell, as City Clerk, in the sum of $25,000, with John Mullins, Philip E. Martin, Abram Post and Michael Rochford as sureties.

Frederick P. Budden, Jr., as constable, in the sum of $1,000 with Philip E. Martin and Horace H. Farrier as sureties.

The report was received, the recomendations thereih contained were adopted, and the bonds were each approved by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

The Committee on Concurrent Resolutions reported recommending that the following resolution, adopted by the Board of Street and Water Commissioners, be concurred in:—

1. To advertise for proposals to furnish and deliver, according to specifications adopted May 11, 1896, special castings, stop cocks and meters, etc, and hydrants and valves.

(Adopted May 11, 1896.)

2. Ordering paid the claim of C. C. Vermeule, $583.32.

(Adopted May 11, 1896.)

3. Ordering paid the following claims:—

May 11, 1896—N. Y. & N. J. Tel. Co., $73.02, $8.15, $13.05 and $43.85; F. A. Smith, $52.39; J. Schellenberger, $12; W. W. Far-

rier, $5.04, $20, $14.88 and 99c.; Theo. Smith & Bro., $476.69 and $111.72; J. W. Harrison, $150; V. M. Totten, $12.30; H. F. Hayes, $43.27; United Gas Improvement Co., $4.95, $10.50 and $12; Holzer-Cabot Electric Co., $22.77.

The report was received and the resolutions were each concurred in by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

The Committee on Salaries and Claims reported recommending that the following claims be ordered paid:—

$31.65 to N. Y. & N. J. Tel. Co., for rent of instrument and tolls from April 1 to June 30, 1896, office N. J. Title Guarantee and Trust Co.

(Chargeable to account "Martin Act.")

$154 to James F. Norton, fees as Clerk First Criminal Court (bill December 7, 1896).

(Chargeable to account fees First Criminal Court.)

The report was received and the claims were each ordered paid by the following vote, on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

The Committee on Printing, Stationery and Supplies reported, recommending that the following claim be ordered paid:—

$165 to James Moylan, for certified copies of joint outlet sewer assessment report, maps, etc., furnished to City Collector.

(Chargeable to account printing, stationery, etc., year 1895-1896.)

The report was received and the claim was ordered paid by the following vote on the call for ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

MISCELLANEOUS BUSINESS.

The following resolutions were presented and they were each adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

By President Brautigam:—

Resolved, That the Committee on Finance of this Board be and is hereby directed to call upon the several banks of this city with which the city's moneys are deposited, with the view of ascertaining what interest the said banks will allow the city on its deposits, and that the said committee report to this Board at an early date.

By President Brautigam:—

Resolved, That the Clerk of this Board be and is hereby directed to notify the several Boards and Commissions of this city to forward to this Board by June 15, next, their estimates of appropriations required for the fiscal year beginning December 1, 1896, and ending November 30, 1897, giving same in detail, with schedule of salaries to be paid.

By Mr. Kellers:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $12.85 in favor of Richard G. Sip to return amount erroneously charged (and paid April 7, 1894,) for water rents, year 1893, on Lots 12, 13 and 14, Block 75, Newkirk street; the property being unimproved at the time the assessment was made, as appears by the certificate of the Water Assessor.

By Mr. Simpson:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of Bridget Cutley, a warrant be ordered drawn on the City Treasurer in favor of Bridget Cutley for one hundred and seventy-one dollars and fifty-six cents ($171.56) for amount of surplus realized upon Tax Sale, under Chapter 112 of the Laws of 1886, and the supplement thereto, made by the City Collector on October 18, 1892, of Lots 10 and 11, Block 76, Sip avenue, over and above the sums as adjusted due the city, with interest, cost and disbursement.

By Mr. Bailey:—

Resolved, That in accordance with Section 5, Chapter 289, Laws of 1895, temporary loan bonds to the amount of $2,450 be and the same are hereby authorized to be issued, said bonds to be payable on demand with interest at a rate not to exceed 4 per cent. per annum, the proceeds from the sale of bonds to be used for the payment of certain awards for damages sustained and lands taken in the opening, extension and improvement of Jackson place, between Old Bergen Road and the Hudson County Public Road, concurred in by this Board March 4, 1896, (printed minutes, Board of Finance, page 169).

By Mr. Kellers:—

Whereas, On the nineteenth day of October, A. D. 1869, the Common Council of the City of Hudson caused a certain lot, known and distinguished as No. 21, in Block No. 143, on the "Map of the City of Hudson, made by I. B. & D. E. Culver, by authority of the Mayor and Common Council of said City," to be sold at public auction for the taxes of the year 1868; and

Whereas, The Hudson City Savings Bank purchased said lot at said sale for the sum of seventy-one dollars and

forty-two cents ($71.42) and took from said City therefore a declaration of sale which declaration of sale was duly recorded, as appears by record; and

Whereas, It appears from an examination recently made of the Assessor's books of the City of Hudson, that at the time of said sale, the taxes were fully paid on said lot, and that the same were not in arrears for the taxes of the year 1868, or any other year, and that by reason thereof the said sale was without legal authority and invalid; therefore

Resolved, That a warrant be ordered drawn upon the City Treasurer for the sum of one hundred and ninety-six dollars and thirty cents ($196.30) to the order of the Hudson City Savings Bank, to return the amount so paid by the said bank for the lot so purchased at said illegal and unauthorized sale. (Chargeable to account Printing, Stationery, etc., 1895-1896).

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance was held in its rooms, at the City Hall, on Thursday, May 21, 1896, at eight o'clock P. M.

Present — President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Absent—Mr. Detwiller—1.

APPROVAL OF THE MINUTES.

The minutes of the special meeting, May 18, 1896, were approved as engrossed in the minute book, on motion of Mr. Simpson.

PETITIONS, ETC.

The following petitions were received and disposed of as follows:—

Petition of Cornelius J. Cronan, agent of Mary Murray, to set aside the sale of certain property, sold for unpaid assessment for improvement of Eleventh street, the City Collector having certified by his search that only water rents were due on the property.

Referred to the Corporation Counsel.

Petition of Calvin F. Kyte, to have cancelled of record a certain assessment for water rents, year 1870 (property sold to City Treasurer for non-payment of same), vacant property and not liable for assessment for water rents.

Referred to the Corporation Counsel.

Petition of John Toussaint, to be allowed on account of assessment for joint outlet sewer, between West Hoboken and Jersey City, the amounts paid for other sewer assessments.

Referred to the Committee on Salaries and Claims.

Petition of Wallis, Edwards and Bumsted, attorneys of Mary Connor, to be repaid the sum of $165.85 for water rents claimed to have been assessed by mistake, for years 1874 to 1891 inclusive.

Referred to the Committee on Salaries and Claims.

Invitation of G. Van Houten Post No. 3, G. A. R., to attend the ceremonies of the re-dedication of the Soldiers and Sailors' Monument in New York Bay Cemetery on May 30, 1896.

Invitation was received and accepted on motion of Mr. Simpson.

PRESENTATION OF CLAIMS.

The following claims were presented, received and they were referred to their appropriate committees:—

Peter Golden, $40; Hamilton A. Lush, $70 Albert Fayne, $66.66 F. P. Van Saun, $25; C. S. Westervelt, $30; Randolph Perkins, $62.50; Peter Golden, $20; J. J. O'Hara, $78.15; W. W. Chilver, $25; James Atchison, $14.05; The Jersey City News, $50.

OFFICIAL COMMUNICATIONS.

The following resolutions were received from the Board of Aldermen and disposed of as follows:—

1. To sell and convey the following property purchased by the city under adjustment tax sale:—

To William G. Bumsted lots 44 to 52, block 593, Woodward street, sale No. 1,406.

(Adopted May 12, 1896.)

Referred to the Committee on Concurrent Resolutions.

2. Requesting the Board of Finance to appropriate $300 to the Committee on Decoration Day and Fourth of July celebration, said amount to be distributed equally among the several G. A. R. organizations.

(Adopted May 12, 1896.)

Laid on the table on motion of Mr. Simpson.

3. Requesting the Board of Finance to appropriate $1,000 for music, fireworks, &c., necessary to the proper observance of July 4, 1896, &c.

(Adopted May 12, 1896.)

Laid on the table on motion of Mr. Simpson.

The following resolutions (adopted May 19, 1896) were received from the Board of Street and Water Commissioners and disposed of as follows:—

1. Ordering paid the salaries of the Water Registrar, etc., in the Water Department for the month of May, 1896, when due, as per payroll, amounting to $3,193.31.

2. Ordering paid the salaries of laborers on metres for the month of May, 1896, when due, as per payroll, amounting to $540.

3. Ordering paid certain claims.

Referred to the Committee on Concurrent Resolutions.

4. Requesting Board of Finance to appropriate $20,000 to pay for reconstruction of sewers in Sixth street and Eighth street.

Referred to the Committee of the Whole on motion of Mr. Simpson.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions (adopted May 19, 1896) by the Board of Street and Water Commissioners be concurred in:—

1. Ordering paid the salaries of the Water Registrar, etc., in the Water Department, for the month of May, 1896, when due, as per pay roll, amounting to $3,193.31.

2. Ordering paid the salaries of laborers on meters, for the month of May, 1896, when due, as per pay roll, amounting to $540.

3. Ordering paid the following claims:—

May 19, 1896—P. Connolly, $450; A. Datz, $41.50 and $26.50; Joseph E. Franke, $72; R. B. Ingram, Jr., $15.05; Frederick Roes, $70.26; Thomas Rynn, agent, $47.50; Brown & Miller, $92.51 and $23 32; N. Y. & N. J. Telephone Co., $3.88 and $13.73.

The same committee further reported, recommending that the following resolution of the Board of Aldermen (adopted May 18, 1896) be concurred in:—

To sell and convey to William G. Bumsted Lots 44 to 52, Block 593, Woodward street, sale No. 1,406 (property purchased by the city at tax sales).

The reports of the committee were received, and the resolutions were each concurrd in by the following vote, on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

The Committee on Salaries and Claims reported recommending the adoption of resolutions ordering paid the following claims:—

$40 to Peter Golden for tending fires, etc., in City Hall building during May, 1896, when due (temporarily employed).

(Chargeable to salary account.)

$70 to Hamilton A. Lush for services as assistant to Clerk of First District Court for the month of May, 1896, when due.

$66.66 to Albert Payne for services as marshal of Second District Court for the month of May, 1896, when due.

(Chargeable to account of fees from District Courts.)

$30 to C. S. Westervelt for itemizing reports of Commissioners of Adjustment for month of May, 1896, when due.

$25 to F. P. Van Saun for typewriting, etc., in City Comptroller's office for month of May, 1896, when due.

$62.50 to Randolph Perkins for drawing deeds, etc., under Martin Act.

(Chargeable to account of Martin Act.)

The same committee further reported recommending the adoption of the following resolutions:—

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for salaries for the month of May, 1896, when due, to wit:—

$30 to Honora Lamb for cleaning rooms.

$30 to Bridget Parker for cleaning rooms.

$30 to Kate Battersbee for cleaning rooms.

$30 to Ellen Outwater for cleaning rooms.

$30 to Mary Looney for cleaning rooms.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of claims for printing official minutes during the month of May, 1896, when due, as follows:—The Jersey City News, $229.16; The Evening Journal, $229.16; The Jersey City Herald, $229.16.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries for the month of May, 1896, when due, as follows:—

$416.66 to P. F. Wanser, Mayor.

$250 to S. D. Dickinson, City Treasurer.

$250 to G. R. Hough, City Comptroller.

$250 to S. H. Smith, City Collector.

$125 to C. S. Westervelt, Deputy City Comptroller.

$125 to J. H. Ackerman, Deputy City Collector.

$125 to William F. Ely, Deputy City Treasurer.

$100 to F. P. Van Saun, Clerk to City Comptroller.

$83.33 to M. M. Kenyon, Clerk to City Comptroller.

$416.66 to John A. Blair, Corporation Counsel.

$291.66 to Spencer Weart, Corporation Attorney.

$150 to Martin Finck, Clerk of Board of Finance.

$83.33 to W. C. Dunn, Assistant to Clerk Board of Finance.

$100 to W. H. Tuttle, Clerk to City Collector.

$100 to Stephen M. Egan, Clerk to City Collector.

$100 to John Wandle, Clerk to City Collector.

$100 to Charles F. Krebs, Clerk to City Collector.

$100 to William H. Vermilyea, Clerk to City Collector.

$100 to H. J. Burns, Clerk to City Collector.

$60 to James L. Merritt, Messenger to City Collector.

$125 to T. K. Halstead, Clerk to City Clerk.

$125 to N. E. Feury, Clerk to City Clerk.

$125 to J. P. Wanser, Clerk to City Clerk.

$100 to T. J. Cummings, Clerk to City Clerk.

$100 to James H. Clark, Clerk to City Clerk.

$250 to L. D. Fowler, Assistant to Board of Tax Commissioners and Assistant Clerk.

$125 to J. J. Nevin, Secretary to Mayor.

$75 to E. T. Morgan, Clerk to Mayor.

$100 to William C. Broas, Collector of Arrears of Personal Taxes.

$125 to T. Y. Brown, Draughtsman to Assistant to Board of Tax Commissioners and Assessment Clerk.

The reports were received and the resolutions were each adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of resolutions ordering paid the following claims (chargeable to account of printing, stationery, etc., 1895-1896):—

$23 to Albert Datz, for printing and stationery for Board of Finance.

$7.25 to Hugo Mootz, for locksmith work in City Hall.

$20 to Peter Golden, for services as messenger to Mayor's office and Board of Finance, for May, 1896, when due.

$78.15 to J. J. O'Hara for printing and stationery for Board of Finance.

$25 to W. W. Chilver, for services as messenger to City Collector, for month of May, 1896, when due.

$14.05 to James Atchison, for rubber stamps, etc., furnished to City Clerk, City Comptroller and Mayor's office.

$50 to the Jersey City News for printing for Mayor's office.

The report was received and the claims were each ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

MISCELLANEOUS BUSINESS.

The following resolutions were presented and received, and they were each adopted by the folowing vote on the call for the ayes and nays by the Chairman:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

By President Brautigam:—

Whereas, the Board of Aldermen have made request upon this Board as follows:—

Resolved, That the Board of Finance be and are hereby respectfully requested to appropriate the sum of one thousand dollars for the purpose of furnishing music fireworks, etc., necessary to the proper observance of the 120th anniversary of our National Independence Day, July 4, 1896. The exercises incident to said observance to be held on the plaza in front of the new City Hall building, on Grove street, Saturday evening, July 4, 1896; and

Whereas, No necessity or exigency has arisen since the confirmation of the tax levy for the year 1895-1896 in July last for the making of an extraordinary appropriation for the purpose set forth in the resolution already quoted;

Resolved, That the request contained in said resolution be not granted for the reason that this Board is advised that it has not the power to appropriate the sum for the purpose named therein.

By President Brautigam:—

Whereas, The Honorable Board of Aldermen have requested this Board by resolution passed at its meeting of May 12, 1896, to wit:—

"Resolved, That the sum of $300 be appropriated by the Board of Finance to the Committee on Decoration Day and Fourth of July celebration, same to be distributed equally among the several G. A. R. organizations;" and

Whereas, The Board of Finance in July last appropriated in the tax levy for the year from December 1, 1895, to November 30, 1896, the sum of $200 for the purpose set forth in the above resolution, said sum having at that time been deemed sufficient; and

Whereas, By the terms of the charter of Jersey City it is beyond the power of this Board to make an extraordinary appropriation subsequent to the confirmation of the tax levy, unless a necessity or exigency exists; therefore

Resolved, That the request made to this Board by the Board of Aldermen as expressed in the resolution of said Board at its meeting held May 12, 1896, as quoted above be not granted.

By Mr. Bailey:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $20,000 on account of county taxes of 1895.

By Mr. Bailey:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer to be deposited to the credit of June, 1896, interest, as follows:—

On general account	$13,500.00
On general account to pay interest on assessment account bonds	21,000.00
On water account	8,750.00
Total	$43,250.00

By Mr. Bailey:—

Resolved, That the City Collector be and is hereby directed to credit to the same property, for the assessment for the joint outlet sewer, between Jersey City and West Hoboken, the following amount, paid by John Tonssaint, for the following assessments:—

For assessment Ravine Road sewer continuation:—		
Block 895, lot 7, Durham avenue	$10 00	
Block 895, lot 8, Durham avenue	10 00	
Block 895, lot 9, Durham avenue	10 00	
Block 895, lot 10, Durham avenue	10 00	
Block 898, lot 15, Durham avenue	10 00	
	50 00	
Interest	15 12	
Total		$65 12
For assessment, main sewer, Third Ward, Old Hudson City:—		
Block 898, lot 15, Durham avenue	$8 00	
Interest	2 34	
Total		10 34
For assessment, sewer South street:—		
Block 898, lot 15, Durham avenue	$5 00	
Interest	1 65	
Total		6 65
Making a total of		$82 11

These transfers being authorized by Chapter 125, Section 12, Laws of 1889.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance was held in its rooms at the City Hall on Thursday, June 4, 1896, at eight o'clock P. M.

Present — President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Absent—Mr. Detwiller—1.

APPROVAL OF THE MINUTES.

The minutes of the regular meeting held May 21, 1896, were approved as engrossed in the minute book, on motion of Mr. Simpson.

PETITIONS, ETC.

Official bond of James Dugan as Constable, in the sum of $1,000, with Daniel Y. Lewis and John Daly, as sureties.

Referred to the Committee on Finance.

Petition of Mary Kunard, to be credited for the assessment for joint outlet sewer between Jersey City and West Hoboken, with payments made for other sewer assessments.

Referred to the Committee on Salaries and Claims.

Petition of United New Jersey Railroad and Canal Company to cancel certain assessments for taxes, which assessments for previous years were ordered set aside by the Supreme Court.

Referred to the Corporation Counsel.

Petition of Annie Stiller for the return of $45, claimed to have been overcharged for water rents for the years 1891 to 1895, on Lots 36 and 37, Block 1,363.

Referred to the Committee on Salaries and Claims.

Petition of Mrs. D. C. Van Winkle for the adjustment of certain taxes for year 1891.

Referred to the Committee on Salaries and Claims.

The following communication was presented and the same was received and rferred to the Committee of the Whole on motion of Mr. Simpson.

Jersey City, June 6, 1896.

To the Honorable Board of Finance and Taxation of Jersey City:

Gentlemen—The Governor having appointed under the concurrent resolution of the Legislature of this State, a Commission consisting of five persons, to investigate the whole subject of assessment and taxation of (railroad) property in this State, and report to the next session of the Legislature, with such recommendation as the Commission may deem proper; and said Commission having power to compel the attendance of witnesses, the production of books, papers and documents, the undersigned respectfully bring to your attention the following considerations:—

There is no subject of greater importance to this city and county that can engage the attention of the Legislature than the present system of railroad taxation, and it is therefore important that the Legislature, through the Commissioners, be duly informed of all the facts as to the great injustice which this system inflicts on this city. This information and evidence can only be obtained and properly placed before the Commission by the officers of the city. It is important that whatever statements are made to the Commission on behalf of the city should have the stamp of official responsibility. The Board of Trade has hitherto, with the assistance of the Mayor and Board of Assessors, done what it could to make a proper statement and presentation of the facts before the Legislative Committee, to which have been referred the various bills introduced by the members of the Legislature from this county to secure equal taxation. This presentation has, however, been but partial and imperfect, and has probably on that account not received from the Legislature the attention it deserved, although it has resulted in the passing of the concurrent resolution above referred to. We do not for a moment presume to suggest that the law officers of this city need guidance or suggestions from us, nor does this letter indicate any doubt on our part as to the deep interest which your Board feels in the matter. As it seems to us, a proper presentation of the facts in the case can only be made after considerable investigation and research, which would involve an expense that neither the Board of Trade nor individual citizens can incur, but we believe that the city can furnish the information through its officials and employes, and present the same to the Commission through its law officers, without any great special expense. This we respectfully ask you to do. It is unnecessary for us to say that this action by your Board would not preclude the cooperation and appearance before the Commission of citizens interested in the subject, and that the law officers of this city may confidently rely upon the cooperation of the Board of Trade and this committee in any manner in which they may be useful. The work of the Board of Trade has been the agitation of this subject, and this it means to continue until justice is done. The efforts, however, of citizens, no matter how influential nor how largely interested as taxpayers, will have little influence, if not backed up by the official deliberate demands of the City Government.

Yours respectfully,

HENRY V. CONDICT,
JOSEPH A. DEAR,
MYRON J. FURST,
M. J. CURRIE,
WILLIAM C. CUDLIPP.

A bond was presented by James E. Banks, with George F. Lahey as surety, in the sum of $100 to indemnify and save harmless "The Mayor and Aldermen of Jersey City" of and from all claims and

liabilities by reason of the execution and delivery of a certain deed for property bought by said Banks at tax sale held April 26, 1892, the certificate of sale having been mislaid or lost.

The bond was received and the Clerk directed to file the same in the office of the City Comptroller.

CLAIMS.

The following claims were presented and received, and they were each referred to their appropriate committees:—

Albert Datz, $43 and $80; Henry Smith, $14.10; Jersey City News, $28; Collins & Corbin, $789.07 and $19.51; Dickinson Thompson and McMasters, $454.87; F. W. Stevens, $647.37; J. H. Potts, $165; Postal Tel. Cable Co., $11.86 and $5.19.

OFFICIAL COMMUNICATIONS.

The following resolutions were received from the Board of Street and Water Commissioners and referred to the Committee on Concurrent Rresolutions:—

1. Ordering paid the salaries of employes laying and repairing water pipe for the month of May, 1896, as per payroll, amounting to $2,865.38.

(Adopted June 2, 1896.)

2. Ordering paid the salaries of General Superintendent, etc., in the Water Department for the month of May, 1896, as per papyroll, amounting to $1,519.

(Adopted June 2, 1896.)

3. To authorize the Clerk to advertise and sell, on behalf of the Board, three (3) horses and about 30 tons of old cast iron.

(Adopted Mary 25, 1896.)

4. To adopt and confirm the specifications submitted by the Chief Engineer on May 25, 1896, for the laying and relaying of water pipe of various sizes, and directing the Clerk to advertise for proposals in conformity therewith.

(Adopted May 25, 1896.)

5. Awarding to Mackey, Young & Co. the contract to furnish, deliver, cart and trim about 4,000 gross tons of bituminous coal, at $3.03 per gross ton of 2,240 pounds.

(Adopted June 2, 1896.)

6 Awarding to Duhme & Troll the contract to furnish and deliver hay and feed at the prices named in their bid submitted May 25, 1896, and in accordance with the specifications heretofore approved, they being the lowest bidder.

(Adopted June 2, 1896.)

7. Awarding to D. D. Clark the contract to furnish and deliver fire brick, fire clay, etc., at the price named in his proposal, submitted May 25, 1896, and in accordance with the specifications heretofore approved, he being the lowest bidder.

(Adopted June 2, 1896.)

8. Awarding to Jarvis F. Underhill the contract to furnish and deliver engine, kerosene and castor oils, etc., at the prices named in his bid, submitted on May 25, 1896, and in accordance with the specifications hertofore approved, he being the lowest bidder.

(Adopted June 2, 1896.)

9. Awarding to The C. A. Woolsey Paint and Color Company the contract to furnish and deliver white lead, red lead, etc., at the prices named in their bid, and in accordance with the specifications heretofore approved, they being the lowest bidders.

(Adopted June 2, 1896.)

10. Awarding to Horace Macbride the contract to furnish and deliver coal, coke and wood, at the prices named in his bid, submitted on May 25, 1896, and in accordance with the specifications heretofore approved, he being the lowest bidder.

(Adopted June 2, 1896.)

11. Awarding to M. T. Connolly the contract for the construction of a main sewer in Clendenny avenue, from Hackensack River to West Side avenue, and in West Side avenue from Williams avenue to Bentley avenue, and lateral sewers in Union street, Clendenny avenue, Lexington avenue, Mandeville avenue and Communipaw avenue, from West Side avenue to the westerly limit of the drainage area, drained by sewer known as main sewer, Section "A," Second Drainage District (conformably to the provisions of Chapter 217 of the Laws of 1895).

(Adopted June 2, 1896.)

12. Awarding to Edwar ONeill the contract for the construction of a vitrified pipe sewer in Tonnele avenue, from a point about 400 feet north of St. Paul's avenue to and connecting with sewer in St. Paul's avenue (conformably to the provisions of Chapter 217 of the Laws of 1895).

(Adopted June 2, 1896.)

13. Awarding to Dennis Byrnes the contract for the construction of an 18-inch vitrified pipe sewer in Ogden place (Ogden avenue), from Wood place to Booraem avenue, and through Booraem avenue to and connecting with the sewer in Palisade avenue (conformably to the provisions of Chapter 217 of the Laws of 1895).

(Adopted June 2, 1896.)

14. Awarding to John Hopkins the contract for the construction of an 18-inch vitrified pipe sewer in Randolph avenue, from a point about 200 feet south of Harmon street to and connecting with sewer in Harmon street (conformably to the provisions of Chapter 217 of the Laws of 1895).

(Adopted June 2, 1896.)

15. Awarding to Dennis Byrnes the contract for the construction of a lateral sewer in Booraem avenue, from a point

800 feet westerly from Webster avenue to and connecting with sewer in Ravine Road (conformably to the provisions of Chapter 217 of the Laws of 1895).

(Adopted June 2, 1896.)

16. Awarding to William Ormsby the contract for the construction of a lateral sewer in Van Winkle street (avenue), from a point about 90 feet west of Hudson Boulevard to Germania avenue, and from a point 80 feet east of Tonnele avenue to Germania avenue, and through Germania avenue to and connecting with sewer in Newark avenue (conformably to the provisions of Chapter 217 of the Laws of 1895).

(Adopted June 2, 1896.)

17. Awarding to William Ormsby the contract for the construction of a 20-inch vitrified pipe sewer in Sherman place, from a point about 195 feet west of Summit avenue to and connecting with sewer in Sanford place (conformably to the provisions of Chapter 217 of the Laws of 1895).

(Adopted June 2, 1896.)

18. Ordering paid certain claims.

(Adopted June 2, 1896.)

19. Ordering paid certain claims.

(Adopted May 25, 1896.)

From the Board of Police Commissioners:—

Resolution requesting Board of Finance to grant the request of the Board of Street and Water Commissioners for an appropriation of $20,000 to reconstruct the sewers in Sixth and Eighth streets.

(Adopted May 28, 1896.)

Referred to the Committee of the Whole.

From the Board of Aldermen:—

Resolution to sell and convey to William Heller Lot 4 H, Block 621, Holden Court, sale No. 4,475.

(Adopted May 25, 1896.)

Referred to the Committee on Concurrent Resolutions.

From the Commissioners of Assessment:—

Estimate of appropriations, fiscal year 1896-1897.

Referred to the Committee of the Whole.

From John J. Nevin, Mayor's Secretary:—

Informing this Board that the Mayor has appointed, in pursuance of the provisions of an Act passed May 16, 1894, the following law officers:—

John A. Blair, Corporation Counsel, at a salary of $5,000 per annum, and Spencer Weart, Corporation Attorney, at a salary of $3,500 per annum.

Received and ordered filed.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported, recommending that the official bond of James Dugan, Constable, in the sum of $1,000, with Daniel Y. Lewis and John Daly as sureties, be received and approved, and that the same be spread at large upon the bond book and filed.

The report was received and the bond was approved by the votes of all the members of the Board present, four (4) in number, on the call for the ayes and nays by the President:—

The same committee, to whom was referred the official bond of Michael J. Connery, Constable-elect from the Ninth Ward, further reported, recommending that the bond of the said Constable be rejected, the security in the said bond not being sufficient, and that the Clerk of this Board be directed to notify the said Constable to have new bond executed with sufficient security.

The report was received and the recommendations therein contained were adopted on motion of Mr. Simpson.

The Committtee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

1. Ordering paid the following claims:—

May 19, 1896—Susie Sutherland, $14.10 and $13.50; HoltzerCabot Electric Company, $263.87.

May 25, 1896—Holtzer-Cabot Electric Co., $15.25 and $28; J. E. McArthur, $126.25; Brown & Miller, $325.78, $214.03, $169.31, $82.91, $55.66 and $24.03; F. P. Woodcock, $38; W. W. Farrier, $1.60; E. O'Hara, $6.50; United Gas Improvement Co., $4.65.

June 2, 1896—United Gas Improvement Co., $4.20, $9.30 and $10.50; Susie Sutherland, $3.60 and $3.60.

2. Ordering paid the following salaries for the month of May, 1896, as per pay rolls:—

General Superintendent, etc., in Water Department, amounting to $1,519.

Laying and repairing water pipe, amounting to $2,865.38.

(Adopted June 2, 1896.)

3. Awarding to M. T. Connolly the contract for the construction of a main sewer in Clendenny avenue from Hackensack River to West Side avenue, and in West Side avenue, from Williams to Bentley avenues, and lateral sewers in Union street, Clendenny avenue, Lexington avenue, Mandeville avenue and Communipaw avenue to West Side avenue to the westerly limit of the drainage area drained by sewer known as "Main Sewer Section A," Second Drainage District (conformably to the provisions of Chapter 217, of the Laws of 1895).

(Adopted June 2, 1896.)

4. Awarding to Edward O'Neill the contract to construct a 15-inch vitrified pipe sewer in Tonnele avenue, from a point about 400 feet north of St. Paul's avenue to and connecting with sewer in St.

Paul's avenue (conformably to the provisions of Chapter 217, of the Laws of 1895).

(Adopted June 2, 1896.)

5. Awarding to D. D. Clark the contract to furnish and deliver fire brick, fire clay, etc., at the price named in his proposal submitted May 25, 1896, and in accordance with the specifications heretofore approved, he being the lowest bidder.

(Adopted June 2, 1896.)

6. Awarding to Horace Macbride the contract to furnish and deliver coal, coke and wood, at the prices named in his bid submitted on May 25, 1896, and in accordance with the specifications heretofore approved, he being the lowest bidder.

(Adopted June 2, 1896.)

7. Awarding to Duhme & Troll the contract to furnish and deliver hay and feed, at the prices named in their bid submitted May 25, 1896, and in accordance with the specifications heretofore approved, they being the lowest bidder.

(Adopted June 2, 1896.)

8. Awarding to Mackey, Young & Co. the contract to furnish and deliver about 4,000 gross tons of bituminous coal at $3.03 per gross ton, in accordance with specifications heretofore approved, they being the lowest bidders.

(Adopted June 2, 1896.)

9. Awarding to Jarvis F. Underhill the contract to furnish and deliver engine, kerosene and castor oils, &c., at the prices named in his bid submitted on May 25, 1896, and in accordance with the specifications heretofore approved, he being the lowest bidder.

(Adopted June 2, 1896.)

10. Awarding to the C. A. Woolsey Paint and Color Company the contract to furnish and deliver white lead, red lead, &c., at the prices named in their bid, and in accordance with the specifications heretofore approved, they being the lowest bidders.

(Adopted June 2, 1896.)

11. Awarding to William Ormsby the contract for the construction of a 20-inch vitrified pipe sewer in Sherman place, from a point about 195 feet west of Summit avenue to and connecting with sewer in Sanford place (conformably to the provisions of Chapter 217 of the Laws of 1895).

(Adopted June 2, 1896.)

12. Awarding to Dennis Byrnes the contract to construct a lateral sewer in Booraem avenue, from a point 300 feet westerly from Webster avenue to and connect with sewer in Ravine road (conformably to the provisions of Chapter 217 of the Laws of 1895).

(Adopted June 2, 1896.)

13. Awarding to Dennis Byrnes the contract for the construction of an 18-inch vitrified pipe sewer in Ogden place (Ogden avenue), from Wood place to Booraem avenue, and through Booraem avenue to and connect with sewer in Palisade avenue (conformably to the provisions of Chapter 217 of the Laws of 1895).

(Adopted June 2, 1896.)

14. Awarding to John Hopkins the contract for the construction of an 18-inch vitrified pipe sewer in Randolph avenue, from a point about 200 feet south of Harmon street to and connecting with sewer in Harmon street (conformably to the provisions of Chapter 217 of the Laws of 1895).

(Adopted June 2, 1896.)

15. Awarding to William Ormsby the contract for the construction of a lateral sewer in Van Winkle street, from a point 90 feet west of Hudson Boulevard, to Germania avenue, and from a point 80 feet east of Tonnele avenue to Germania avenue, through Germania avenue to and connecting with sewer in Newark avenue (conformably to the provisions of Chapter 217 of the Laws of 1895).

(Adopted June 2, 1896.)

16. "To adopt and confirm the specifications submitted by the Chief Engineer on May 25, 1896, for the laying and relaying of water pipe of various sizes, and directing the Clerk to advertise for proposals in conformity therewith."

(Adopted June 2, 1896.)

17. To authorize the Clerk to advertise and sell, on behalf of the Board, three (3) horses and about 30 tons of old cast-iron.

(Adopted May 25, 1896.)

The report was received and the resolutions were each concurred in by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

The same committee further reported recommending that the following resolution adopted by the Board of Aldermen (May 26, 1896) be concurred in:—

1. To sell and convey to William Heller, sale number 4,475, Block 621, Lot 4H, Holden court.

The report was received and the resolution was concurred in by the same vote as the previous one.

The Committee on Salaries and Claims reported recommending the adoption of resolutions ordering paid the following claims:—

$100 to James F. Norton, for fees as clerk First Criminal Court (for February, 1896).

(Chargeable to account, fees from First Criminal Court.)

$60 to William P. Douglass, for fees as Judge, Second Criminal Court, during February, 1896.

$47 to Andrew J. Boyle, for fees as Clerk to Second Criminal Court, during January, 1896.

$40 to Andrew J. Boyle, for fees as clerk, Second Criminal Court, during February, 1896.

$42 to Andrew J. Boyle, for fees as clerk, Second Criminal Court during March, 1896.

(Chargeable to the account fees from Second Criminal Court.)

The report was received and the claims were each ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of resolutions ordering paid the folowing claims:—

$43 to Albert Datz, for warrant books, etc., furnished the City Clerk's office.

(Chargeable to account Martin act.)

$80 to Albert Datz, for warant books furnished the City Clerk's office.

$14.10 to Henry Smith, for labor taking down and storing stoves in City Hall.

$28 to J. C. News for printing manual pages of Board of Finance, pages 6-19.

(Chargeable to account Printing, Stationery, etc., 1895-1896.)

The report was received and the claims were each ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

By Mr. Simpson:—

Resolved, That in addition to the showing of the condition of all the public works and property of this city, under the government, control and management of the Board of Street and Water Commissioners, and of the receipts and expenditures on account of the same or in connection with said Board, made by the Board of Street and Water Commissioners at the close of the fiscal year, in compliance with the provisions of Chapter 134, Section 20, of the Laws of 1891, the Board of Street and Water Commissioners are hereby requested to give the Board of Finance the following information:—

Detailed list of water meters in use, and on whose premises located.

Detailed list of water meters not in use, and on whose premises located.

Detailed list of charges for metered water for year ending May 1, 1896, and to whom assessed.

Detailed list of premises using water (except under building rates) and where no meters have been put in.

Detailed list of water troughs, giving location and the amount charged and paid.

Detailed list of water troughs, giving location, where no charge has been made.

Detailed list of street washers and hand hose, charges and payments, if any.

Detailed list of water meters, where located, and for what purpose used.

By Mr. Bailey:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of the Sinking Fund Commission on water account, as follows:—

For $14,000 for payment of principal of $586,000 5 per cent. water bonds, due April 1, 1916, in accordance with an act approved June 9, 1890, and resolution of the Board of Finance passed March 26, 1891.

For $7,000 for payment of principal of $350,000 5 per cent., water bonds, due June 1, 1921, in accordance with an act approved April 17, 1891, and resolution of the Board of Finance passed May 13, 1891.

For $5,000 for payment of principal of $248,000, 5 per cent., water bonds, due January 2, 1922, in accordance with an act approved June 9, 1890, and resolution of the Board of Finance passed November 11, 1891.

For $4,000 for the payment of principal of $200,000, 5 per cent., water bonds, due January 2, 1923, in accordance with an act approved June 9, 1890, and resolution of the Board of Finance passed November 17, 1892.

For $3,600 for the payment of principal of $179,000, 4½ per cent., water bonds, due January 1, 1925, in accordance with an act approved March 16, 1893, and resolution of the Board of Finance passed October 4, 1894.

By Mr. Bailey:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $35,000, to transfer that amount from assessment account to Sinking Fund, April 1, 1916, to pay $1,469,000, 5 per cent. assessment bonds due April 1, 1916, being the amount due said fund, fiscal year 1895-1896.

By Mr. Kellers:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $10 in favor of Helena Stoffer, to return amount erroneously assessed and paid May 2, 1895, for water rents, years 1894 and 1895, as appears by the certificate of the water assessor; bar tap for each year should have been $5 instead of $10.

By Mr. Simpson:—

Resolved, That upon the petition of James E Banks the City Collector be directed to deliver to said Banks a deed for Lot 25, Block 27-53, Wright avenue, Jersey City, purchased by him at sale under the "Martin act," on April 26, 1892, notwithstanding the loss by said purchaser of his certificate for such tax sale; a bond of indemnity in the sum of $100 having been this day received, saving harmless the city from all claims and liabilities by reason of the execution and delivery of said deed.

By Mr. Bailey:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $354.60, to return amount of purchase money on lot 1, block 670, sale No. 6,077, sold by the City Collector April 14, 1896, and subsequently paid by the owner, and that the City Clerk be directed to cancel the sale of record, also certificate No. 3,098.

By Mr. Kellers:—

Whereas, Mary Kunard has paid the following assessments against lot 4, block 807, Paterson plank road:—

Ravine road sewer continuation	$12.00
Paid May 1, 1885.	
Sewer in South street	6.38
Interest	.12
Total	$6.50
Paid August 26, 1873.	
Main sewer, Third Ward, Old Hudson City	$8.00
Interest	1.72
Total	$9.72
Paid May 16, 1882.	
Sewer in Cambridge avenue, North street to South street	$4.00
Interest	1.04
Total	$5.04

Paid May 16, 1882.

And

Whereas, The said property has also been assessed for the joint outlet sewer between Jersey City and West Hoboken; therefore,

Resolved, That, in compliance with Section 12, Chapter 125, Laws of 1889, the amounts paid as above be credited to lot 4, block 807, Paterson Plank road, and that the balance be credited to lot 3, same block, for the assessment for the joint outlet sewer between Jersey City and West Hoboken, and that the City Collector be notified.

A recess of fifteen (15) minutes was then taken on motion of Mr. Simpson.

Upon the reassembling of the Board, the same members (four in number) were present as at roll call.

Mr. Simpson, on behalf of the Committee of the Whole, verbally reported on the communication signed by Henry V. Condict, Joseph A. Dear and others, presented this evening, that the committee are in thorough sympathy with sentiments expressed in said communication, and that a formal report on the matter will be presented at an early date.

The report of the committee was received.

The Board then, on motion of Mr. Simpson, adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance was held in its rooms at the City Hall on Thursday, June 18, 1896, at eight o'clock P. M.

Present — President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Absent—Mr. Detwiller—1.

APPROVAL OF THE MINUTES.

The minutes of the regular meeting, held June 4, 1896, were approved as engrossed in the minute book, on motion of Mr. Simpson.

PETITIONS, ETC.

The following petitions were presented, received and they were referred to the Committee on Salaries and Claims:—

Petition of the Berwind White Coal Mining Company, for the cancellation of certain taxes for year 1895; the Supreme Court having set aside the taxes for year 1894.

Petition of Mary Park for the return of $60 claimed to have been overcharged for water rents for years 1887 to 1891 (inclusive).

Petition of William A. Lewis, attorney of George F. Gantz, for the return of $69 paid for certain property sold in error by the city.

Petition of Mary McGlory for the return of $7.50 to return amount overcharged for water rents,, 1895.

Petition of C. Hoffman for the return of $8 claimed to be erroneously paid for water rents for year 1895.

Petition of Theodore Lemmerz for the return of $6.66, overcharge for water rents for year 1895.

Petition of Thomas Hinds for the return of $62.45, duplicate payment of water rents for year 1896.

Transcripts of judgments in favor of the following were presented:—

Frank Gallagher, judgment, $200; costs of suit, $2.05.

John Murphy, judgment, $26.10; cost of suit, $2.75.

Referred to Committee on Finance.

The following official bond was presented and referred to the Committee on Finance:—

Michael J. Connery as constable, in the sum of $1,000, with Michael F. Burns and Joseph McComb as sureties.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

A. J. Boyle, $104; William P. Douglas, $156; F. P. Van Saun, $25; C. S. Westervelt, $30; Jersey City Printing Company, $94.50; Peter Golden, $40; Albert Payne, $66.66; H. A. Lush, $70; J. J. O'Hara, $135.16; W. T. Vidal, $174.85 and $76; Felt & Tarrant Manufacturing Company, $5; James Atchison, $5.35; W. W. Chilver, $26; Peter Golden, $20; Peter Dafeldeker, $47.35, and Postal Telegraph Cable Company, $5.19.

OFFICIAL COMMUNICATIONS.

Estimates of appropriations required for fiscal year 1896-97 were presented by the following Boards:—

Board of Street and Water Commissioners, Board of Police Commissioners, Board of Aldermen, Board of Tax Commissioners, Board of Fire Commissioners, Board of Education, Sinking Fund Commission and Commissioners of Appeals.

Referred to the Committee of the Whole.

From the City Collector:—

Communications certifying that he has received in his office for collection the following assessment maps:—

For the improvement of Jersey avenue, from Fifteenth street to Hoboken avenue, $7,611.

Improvement of Fourteenth street, Henderson street to Jersey avenue, $6,870.

Improvement of Seaview avenue, Ocean avenue to Garfield avenue, $3,742.

Sewer, Larch avenue, 400 feet north of St. Paul's avenue to St. Paul's avenue, $930.

Sewer, Marion place, Giles to West Side avenue, $824.80.

Improvement Wilkes street, S'p avenue to Boulevard, $1,033.

Received and ordered filed.

From the Board of Aldermen:—

1. Resolution requesting Board of Finance to appropriate $500 for printing in "manual" form ordinances passed by Board of Aldermen from 1881 to 1896.

(Adopted June 16, 1896.)

2. Resolution requesting Board of Finance to transfer $50 from "Salaries" account to account Decoration Day and Fourth of July, to decorate the front of old City Hall for July 4, 1896.

(Adopted June 16, 1896.)

Referred to the Committee on Finance.

The following resolutions, adopted by the Board of Street and Water Commissioners, requiring the concurrence of this Board, were presented and referred to the Committee on Concurrent Resolutions:—

1. Awarding to John B. Allen the contract for furnishing special castings, plugs, caps, sleeves, bends, etc., etc., he being the lowest bidder.

(Adopted June 11, 1896.)

2. Awarding to W. W. Farrier the contract for furnishing hydrants, valves, special gates and half sleeves at prices named in his proposal submitted June 1, 1896.

(Adopted June 11, 1896.)

3. Awarding to E. K. Meigs & Co. the contract for furnishing and delivering lumber at prices named in their proposal submitted June 1, 1896.

(Adopted June 11, 1896.)

4. Awarding to W. W. Farrier the contract for furnishing stopcocks, meters, lead and solder, at prices named in his bid submitted June 1, 1896.

(Adopted June 11, 1896.)

5. Awarding to Henry Byrne the contract for the construction of a lateral sewer in Bay View avenue, from a point 90 feet east of Ocean avenue, to and connecting with sewer in Arlington avenue (conformably to the provision of Chapter 217 of the Laws of 1895). (Estimated cost, $1,540.10.)

(Adopted June 11, 1896.)

6. Awarding to Edward O'Neill the contract for the construction of a 15-inch vitrified pipe sewer in Leonard street from a point about 90 feet from Hudson Boulevard to and connecting with sewer in Nelson avenue (conformably to the provisions of Chapter 217 of the Laws of 1895). Estimated cost, $2,309.24.

(Adopted June 11, 1896.)

7. Awarding to Bernard Gannon the contract for the construction of a 15-inch vitrified pipe sewer in Thorne street, from a point 95 feet west of Central avenue, to and connecting with sewer in Summit avenue. (Conformably to the provisions of Chapter 217 of the Laws of 1895.) Estimated cost, $1,505.01.

(Adopted June 11, 1896.)

8. Authorizing the improvement of Danforth avenue, from Ocean avenue to Garfield avenue. (In accordance with the provisions of Section 3, Chapter 134 of the Laws of 1891.)

(Adopted June 11, 1896.)

9. Authorizing the opening of Custer avenue, between Old Bergen Road and Hudson Boulevard.

(Adopted June 11, 1896.)

10. Ordering paid the salaries of employes at Belleville and High Service for the month of May, 1896, as per payrolls, amounting to $2,724.43.

(Adopted June 11, 1896.)

11. Ordering paid certain claims.

(Adopted June 11, 1896.)

12. Ordering paid certain claims.

(Adopted June 15, 1896.)

The following resolution was also presented from the same Board and referred to the Committee on Finance:—

1. Requesting the Board of Finance to appropriate $16,000 to reconstruct Bay street sewer outlet.

(Adopted June 11, 1896.)

REPORT OF STANDING COMMITTEES.

The Committee on Finance, to whom was referred the bond of Michael J. Connery as constable, reported recommending that the said bond with Michael F. Burns and Joseph McComb as sureties and in the sum of $1,000 be received and approved, and that the same be ordered spread in full upon the bond book and filed.

The report was received and the bond was approved by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

1. Authorizing the opening of Custer avenue, between Old Bergen Road and Hudson Boulevard.

(Adopted June 11, 1896.)

2. Authorizing the improvement of Danforth avenue, from Ocean avenue to Garfield avenue. (In accordance with the provisions of Section 3, Chapter 134 of the Laws of 1891.)

(Adopted June 11, 1896.)

3. Awarding to Bernard Gannon the contract for the construction of a 15-inch vitrified pipe sewer in Thorne street, from a point 95 feet west of Central avenue, to and connecting with sewer in Summit avenue. (Conformably to the provisions of Chapter 217 of the Laws of 1895.) Estimated cost, $1,505.01.

(Adopted June 11, 1896.)

4. Awarding to Henry Byrne the contract for the construction of a lateral sewer in Bay View avenue, from a point 90 feet east of Ocean avenue, to and connecting with sewer in Arlington avenue. (Conformably to the provisions of Chapter 217 of the Laws of 1895.) Estimated cost, $1,540.10.

(Adopted June 11, 1896.)

5. Awarding to Edward O'Neill the contract for the construction of a 15-inch vitrified pipe sewer in Leonard street, from a point about 90 feet from Hudson Boulevard to and connecting with sewer in Nelson avenue. (Conformably to the provisions of Chapter 217 of the Laws of 1895.) Estimated cost, $2,309.24.

(Adopted June 11, 1896.)

6. Awarding to E. K. Meigs & Co. the contract for furnishing and delivering lumber at prices named in their proposal submitted June 1, 1896.

(Adopted June 11, 1896.)

7. Awarding to W. W. Farrier the contract for furnishing hydrants, valves, special gates and half sleeves, at prices named in his proposal submitted June 1, 1896.

(Adopted June 11, 1896.)

8. Awarding to W. W. Farrier the contract for furnishing stopcocks, meters, lead and solder, at prices named in his bid submitted June 1, 1896.

(Adopted June 11, 1896.)

9. Awarding to John B. Allen the contract for furnishing special castings, plugs, caps, sleeves, bends, etc., etc., he being the lowest bidder.

(Adopted June 11, 1896.)

10. Ordering paid the salaries of employes at Belleville and High Service, for the month of May, 1896, as per payroll, amounting to $3,724.43.

(Adopted June 11, 1896.)

11. Ordering paid the following claims:

June 11, 1896—P. Connelly, $150; Duhme & Troll, $25.38; J. F. Underhill, $93.08, $93.50, $38.24 and $9.61; M. Doughty, $12.75; W. W. Farrier, $60.90; A. Datz, $10; Susie Sutherland, $10.80 and $4.80; C. C. Vermeule, $291.66, and Duhme & Troll, $64.16.

June 15, 1896—Jersey City News, $875; Evening Journal Association, $863.10; A. K. Warren & Co., $75, and Jersey City Herald, $276.

The report was received and the resolutions were each concurred in by the following vote, on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

The Committee on Salaries and Claims reported, recommending the adoption of resolutions ordering paid the following claims:—

$201 to J. Herbert Potts, fees as Judge First Criminal Court, bill of April 15, 1896 (chargeable to account of fees, First Criminal Court).

$62 to William P. Douglass, fees as Judge Second Criminal Court, for month of March, 1896.

$50 to Andrew J. Boyle, fees as Clerk Second Criminal Court for April, 1896 (chargeable to account fees, Second Criminal Court).

$66.66 to Albert Payne for services as Marshal Second District Court for the month of June, 1896, when due.

$70 to Hamilton A. Lush for services as assistant to Clerk of First District Court for month of June, 1896, when due (chargeable to account fees, District Courts).

$40 to Peter Golden for services tending fires in City Hall, for the month of June, 1896, when due (chargeable to account salaries 1895-1896).

$94.50 to the Jersey City Printing Company for printing, etc., for City Clerk.

$30 to C. S. Westervelt for itemizing reports of Commissioners of Adjustment during month of June, 1896, when due.

$25 to F. P. Van Saun for typewriting, etc., during month of June, 1896, when due (chargeable to account of Martin Act).

The report was received and the claims were each ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of resolutions ordering paid the following claims:—

$5.19 to Postal Tel. Cable Co. for messenger service and telegrams City Comptroller's office, etc., for May, 1896.

$47.35 to Peter Dafeldecker, for carpenter work, etc., done for Board of Finance.

$20 to Peter Golden, for services as messenger to Mayor and Board of Finance, for June, 1896, when due.

$174.85 to Wm. T. Vidal, for stationery and supplies furnished to City Comptroller.

$135.16 to John J. O'Hara, for printing and stationery for Board of Finance.

$26 to W. W. Chliver, for services as clerk to City Collector, for month of June, 1896, when due.

$5.35 to James Atchison, for rubber stamps for City Comptroller.

$5 to Felt & Tarrant Manufacturing Co., for supplies for Comptomoter in City Collector's office.

$76 to W. T. Vidal, for printing and stationery for City Comptroller.

The report was received and the claims were each ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

MISCELLANEOUS BUSINESS.

Mr. Simpson moved that when this Board adjourns it be to meet on Monday, June 22, 1896, at 7:30 o'clock P. M.

Adopted.

The following resolution was offered by Mr. Bailey, and the same was adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

Resolved, That warrants be ordered drawn on the City Treasurer, in favor of that officer, to transfer from adjusted lien account collections made April 1, 1896, to June 17, 1896, as follows:—

To Water Account	$2,005.20	Adjusted Water Rents.
To Assessment Account	3,107.48	Adjusted Assessments.
To General Account	8,418.46	Adjusted Taxes, 1894.
To General Account	276.00	Tax Sale Advertising Fees.
To Tax Arrearage Fund, 1891	4,877.93	Adjusted Taxes, 1891.
To Tax Arrearage Fund, 1890	3,587.77	Adjusted Taxes, 1890.
To Tax Arrearage Fund, 1892.....	8,788.52	Adjusted Taxes, 1892.
To Tax Arrearage Fund, 1889	3,367.34	Adjusted Taxes, 1889.
To Tax Arrearage Fund, 1893.....	7,687.12	Adjusted Taxes, 1893.
To Tax Arrearage Fund, 1888.	1,688.44	Adjusted Taxes, 1888.
To Arrearage Fund	3,511.83	Adjusted Taxes, 1875 to 1887.
To Tax Arrearage Fund	3,455.20	Interest on Adjusted Taxes, etc.
To Fund, 1872	53.52	Adjusted Taxes, 1873 and 1874.
Total	$50,824.81	

On motion of Mr. Simpson, the Board then adjourned.

MARTIN FINCK,
Clerk.

Adjourned regular meeting of the Board of Finance was held in its rooms at the City Hall on Monday, June 22, 1896, at 7:30 o'clock P. M.

Present — President Brautigam and Messrs. Bailey and Simpson—3.

Absent—Messrs. Detwiller and Kellers —2.

PETITIONS, &C.

The following petitions were presented and referred to the Corporation Counsel:

Of the Manor Real Estate and Trust Co., requesting that the assessed valuation for taxes for the year 1894 on plots 17 and 18, block 7, Exchange place (each plot assessed at $35,000), be reduced to the true value of the property, taxes for said year 1894 not having been paid owing to this over-valuation.

Of the associates of the Jersey Company, requesting that the assessed valuation for the taxes year 1894 on pier foot of York street, in block 7 (assessed at $85,000), be reduced to the true value of the property, taxes for said year 1894 not having been paid owing to this over-valuation.

Of John C. Wilson, requesting that the assessed valuation for taxes for the year 1894 on lot 4, block 438, No. 442 Third street (assessed at $800), be reduced to the true value of the property, taxes for said year 1894 not having been paid owing to this over-valuation.

MISCELLANEOUS BUSINESS.

Mr. Simpson moved that when this Board adjourns it be to meet on Wednesday, June 24, 1896, at 8.30 o'clock P. M.

Adopted.

The following resolutions were presented by Mr. Simpson on behalf of the Committee on Salaries and Claims, and they were each adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey and Simpson—3.

Nays—None.

Absent—Messrs. Detwiller and Kellers—2.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for salaries for the month of June, 1896, when due, to wit:—

$30 to Honora Lamb for cleaning rooms.

$30 to Bridget Parker for cleaning rooms.

$30 to Kate Battersbee for cleaning rooms.

$30 to Ellen Outwater for cleaning rooms.

$30 to Mary Looney for cleaning rooms.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of claims for printing official minutes during the month of June, 1896, when due, as follows:—

The Jersey City News, $229.16.

The Evening Journal, $229.16.

The J. C. Herald, $229.16.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries for the month of June, 1896, when due, as fololws:—

$416.66 to P. F. Wanser, Mayor.

$250 to S. D. Dickinson, City Treasurer.

$250 to G. R. Hough, City Comptroller.

$250 to S. H. Smith, City Collector.

$125 to C. S. Westervelt, Deputy City Comptroller.

$125 to J. H. Ackerman, Deputy City Collector.

$125 to Wm. F. Ely, Deputy City Treasurer.

$100 to F. P. Van Saun, Clerk to City Comptroller.

$83.33 to M. M. Kenyon, Clerk to City Comptroller.

$416.66 to John A. Blair, Corporation Counsel.

$291.66 to Spencer Weart, Corporation Attorney.

$150 to Martin Finck, Clerk of Board of Finance

$83.33 to W. C. Dunn, Assistant to Clerk of Board of Finance.

$100 to W. H. Tuttle, Clerk to City Collector.

$100 to Stephen M. Egan, Clerk to City Collector.

$100 to John Wandle, Clerk to City Collector

$100 to Charles F Krebs, Clerk to City Collector.

$100 to William H Vermilye, Clerk to City Collector.

$100 to H. J. Burns, Clerk to City Collector.

$60 to James L Merrit, Messenger to City Collector.

$125 to T K. Halstead, Clerk to City Clerk.

$125 to N. E. Feury, Clerk to City Clerk.

$125 to J. P. Wanser, Clerk to City Clerk.

$100 to T. J. Cummings, Clerk to City Clerk.

$100 to James H. Clark, Clerk to City Clerk.

$250 to L. D. Fowler, Assistant to Board of Tax Commissioners and Assessment Clerk.

$125 to J. J. Nevin, Secretary to Mayor.

$75 to E. T. Morgan, Clerk to Mayor.

$100 to William C. Broas, Collector of Arrears of Personal Taxes.

$125 to T. Y. Brown, Draughtsman to Assistant to Board of Tax Commissioners and Assessment Clerk.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Adjourned meeting of the Board of Finance was held in its rooms at the City Hall on Wednesday, June 24, 1896, at 8:30 o'clock P. M.

Present — President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Absent—Mr. Detwiller—1.

PETITIONS.

A petition was presented by James Herbert requesting the return of $11.25, claimed to have been overpaid for water rents for year 1895, and the same was referred to the Committee on Salaries and Claims.

CLAIMS.

The following claims were presented, received and they were each referred to their appropriate committees:—

Albert Datz, $52.65; N. D. Wortendyke, $30.

OFFICIAL COMMUNICATIONS.

The following resolutions adopted by the Board of Street and Water Commissioners and requiring the concurrence of this Board were received and referred to the Committee on Concurrent Resolutions:—

1. Ordering paid the salaries of Water Registrar, etc., for the month of June, 1896, when due, as per pay roll, amounting to $2,898.31.

(Adopted June 22, 1896.)

2. Ordering paid the salaries of laborers on meters for the month of June, 1896, when due, as per pay roll, amounting to $540.

(Adopted June 22, 1896.)

3. Ordering paid certain claims.

(Adopted June 22, 1896.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

1. Ordering paid the following salaries for the month of June, 1896, when, due, as per pay rolls:—

Laborers on meters, $540.

Water Registrar, etc.,, $2,898.31.

(Adopted June 22, 1896.)

2. Ordering paid the following claims:—

June 22, 1896—Evening Journal Association, $17.15, $30.80 and $14; J. C. News, $16.80, $20, $30, $27.30 and $15.75; J. C. Herald, $5.50, $10 and $5; United Gas Improvement Co., $8.25, $9.60 and $6.45; A. K. Warren & Co., $5; P. Connolly, $375; Susie Sutherland, $7.20.

The report was received and the resolutions were each concurred in by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$30 to N. D. Wortendyke for survey, map and calculations of plot 9, block 346, made necessary by city selling property.

(Chargeable to account of Martin act.)

The report was received and the claim was ordered paid by the following vote on the call for the ayes and nays by the president:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claim:—

$52.65 to Albert Datz for stationery, etc., for Mayor's office.

The report was received and the claim was ordered paid by the following vote on the call for the ayes and nays by the president:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

MISCELLANEOUS BUSINESS.

Mr. Simpson moved that when the Board adjourns it be to meet on Monday, June 29, 1896, at 7 o'clock P. M.

Adopted.

The following resolutions were presented and were each adopted by the following vote on the call for the ayes and nays by the president:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

By Mr. Simpson:—

Whereas, The City Marshal of this city under the provisions of Section 33, Chapter 424 of the Laws of 1871, page 1,111, shall perform such duties as the Board of Aldermen within the scope of their authority may direct; and

Whereas, The care of the new City Hall is committed by law to the new City Hall Commission, and through it to its custodian; therefore

Resolved, That the Corporation Counsel be and is hereby requested to inform the Board of Finance to what limit the scope of authority of the Board of Aldermen, in defining the duties of the said City Marshal is limited, and to further inform the Board if possible to ascertain what the duties of the said Marshal are as required by the Board of Aldermen.

By Mr. Simpson:—

Resolved, That the resolution passed by this Board on June 4, 1896, awarding to D. D. Clark the contract to furnish and deliver, according to specifications, fire brick, fire clay, &c., be and is hereby reconsidered and rescinded.

By Mr. Kellers:—

Resolved, That the City Comptroller be and he is hereby directed to transfer from the account "Fuel" to the account of "Claims," Board of Education, fiscal year 1894-1895, the sum of $50 to pay the claim of E. K. Sutton for services as janitor of High School during said fiscal year; and the Corporation Counsel now advising that said Sutton is legally entitled to said salary of $50.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Adjourned meeting of the Board of Finance was held in its rooms at the City Hall on Monday, June 29, 1896, at 7 o'clock P. M.

Present — President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Absent—Mr. Detwiller—1.

In the absence of the Clerk, Winfield C. Dunn was elected temporary Clerk.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

By Mr. Bailey:—

Resolved, That a wararnt be ordered drawn on the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $30,000 on account of county taxes, 1895.

By Mr. Bailey:—

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer for the sum of $129,784.75, to be deposited to the credit of July, 1896, interest, as follows:—

On general account.....	$53,732.25
On general account to pay interest due on assessment bonds..	24,200.00
On water account....	51,852.50
Total.....	$129,784.75

On motion of Mr. Simpson the Board then adjourned.

WINFIELD C. DUNN.
Clerk Pro. Tempore.

Regular meeting of the Board of Finance was held in its rooms at the City Hall on Thursday, July 2, 1896, at eight o'clock P. M.

Present —President Brautigam and Mr. Simpson—2.

Absent—Messrs. Bailey, Detwiller and Kellers—3.

Less than a quorum being present, the Board then on motion of Mr. Simpson adjourned to meet on Tuesday, July 7, 1896, at seven o'clock P. M.

MARTIN FINCK,
Clerk.

Adjourned regular meeting of the Board of Finance was held in its rooms at the City Hall on Tuesday, July 7, 1896, at seven o'clock P. M.

Present — President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Absent—Mr. Detwiller—1.

APPROVAL OF THE MINUTES.

The minutes of the following meetings, regular, June 18, 1896; adjourned regular, June 22, 1896; adjourned, June 24, 1896; adjourned, June 29, 1896, and regular, July 2, 1896, were approved, as engrossed, in the minute book, on motion of Mr. Simpson.

PETITIONS AND COMMUNICATIONS.

Petition of F. H. Spengeman, agent for Anna Taggart, for the return of duplicate payment of certain water rents, year 1896.

Referred to the Committee on Salaries and Claims.

Comunication from John J. Weller, on behalf of Thomas O'Toole and others, relative to the building of a sewer in Sixteenth street.

Received and ordered filed on motion of Mr. Simpson.

CLAIMS.

The folowing claims were presented, received and referred to their appropriate Committees.

James F. Norton, $134, $110 and $170; Howard C. Griffiths, $7; N. J. Title Guarantee and Trust Co., $3,678.86; James Atchinson, $10.35; J. C. News, $22; Postal Telegraph Cable Co., $2.50; A B C Guide, $12; Postal Telegraph Cable Co., $18.06 and $3.05; Wm. P. Douglass, $153; A. J. Boyle, $102; J. W. Harrison, $415; George B. Fielder, $4.58; J. Herbert Potts, $255.

OFFICIAL COMMUNICATIONS.

Recognizance of Hugh Dugan and James F. Gannon, in the sum of $500, conditioned for the due observance of all ordinances, as may be passed, or in force, by Gustave and Solomon Mayer, as pawnbrokers, at any time during the continuance of their license by the Board of Aldermen of Jersey City.

Received and referred to the Committee on Finance.

Opinion of John A. Blair, Corporation Counsel, relative to the duties of the City Marshal.

Received and ordered filed, on motion of Mr. Simpson.

Resolution from the Board of Police Commissioners, adopted June 16, 1896, requesting Board of Finance to transfer $390 from account health to account supplies for station houses, fiscal year 1895-96, to buy bicycles for use in the department.

Referred to the Committee on Finance.

Estimates of appropriations required by the Board of City Hall Commissioners.

Referred to the Committee of the Whole.

From the City Clerk:—

Jersey City, June 30, 1896.

Hon Board of Finance.

Gentlemen—I hereby appoint Thomas K. Halstead Deputy City Clerk during my absence from the office.

Yours respectfully,

M. J. O'DONNELL,
City Clerk.

Received and ordered filed.

The following resolutions, adopted by the Board of Street and Water Commissioners, and requiring the concurrence of the Board of Finance, were received and referred to the Committee on Concurrent Resolutions:—

1. To pay the salaries of laborers laying and repairing water pipe, during the month of June, 1896, as per pay rolls, amounting to $2,558.87.

(Adopted July 6, 1896.)

2. To pay the salaries of General Superintendent in Water Department during the month of June, 1896, as per pay roll, amounting to $1,460.

(Adopted July 6, 1896.)

3. To pay the employes at Belleville and High Service, during the month of June, 1896, as per pay roll, amounting to $3,645.04.

(Adopted July 6, 1896.)

4. Ordering paid certain claims.

(Adopted June 29, 1896.)

5. Ordering paid certain claims.

(Adopted July 6, 1896.)

6. Awarding to P. T. Plunkett the contract for the construction of a sewer in Central avenue, from the northerly side of Booraem avenue to and connecting with the sewer in Central avenue, at the intersection of Manhattan avenue with Central avenue, etc.

(Adopted June 29, 1896.)

7. Awarding to Edward O'Neill the contract for the construction of a 15-inch vitrified pipe sewer in Irving street, from a point about 90 feet east of Summit avenue to and connecting with the sewer in Central avenue, &c.

(Adopted June 29, 1896.)

8. Awarding to Edward O'Donnell the contract for the improvement of Lake street, from Montrose avenue to Hudson Boulevard, &c.

(Adopted June 29, 1896.)

9. Awarding to Thomas F. McCabe the contract for the improvement of Fairview avenue, from Hudson Boulevard to West Side avenue, &c.

(Adopted June 29, 1896.)

10. Awarding to Harry F. Hayes the contract to furnish "various supplies" in accordance with specifications heretofore submitted and approved, &c.

(Adopted June 29, 1896.)

11. Authorizing the Clerk of the Board of Street and Water Commissioners to advertise and sell, at public auction, a

lot of old material, useless to the department.

(Adopted June 29, 1896.)

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending that the recognizance of Hugh Dugan & James F. Gannon in the sum of $500 conditioned for the due observance of all ordinances by Gustave & Solomon Mayer, pawnbrokers, be received and accepted, and that the same be ordered spread in full upon the bond book and filed.

The report was received and the recognizance was accepted by the following vote, on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$3,678.86 to N. J. Title Guarantee and Trust Co., for searching titles, under Martin act and disbursements.

$7 to Howard C. Griffiths for drawing special deed of release, under Martin act.

$237 to Jersey City Democrat, for advertising tax sales, under Martin act.

(Chargeable to account Martin act.)

$104 to A. J. Boyle, fees as Clerk Second Criminal Court, for May, 1896.

$156 to William P. Douglass, fees as Judge, Second Criminal Court, for May, 1896.

(Chargeable to account fees from Second Criminal Court.)

$110 to James F. Norton, fees as Clerk First Criminal Court, bill May 15, 1896.

$132 to James F. Norton, fees as Clerk First Criminal Court, for January, 1896.

(Chargeable to account fees from First Criminal Court.)

The report was received and the claims were each ordered paid by the following vote, on the call for the yeas and nays by the President:—

Ayes—All the members of the Board present, four (4) in number.

The Committee on Printing, Stationery, etc., reported recommending the payment of the following claims (chargeable to account printing, stationery, etc., 1895-96):—

$2.50 to Postal Telegraph Cable Company, messenger service to Board of Finance, for June, 1896.

$22 to Jersey City News, printing manual pages 20-30, Board of Finance.

$10.35 to James Atchison, stationery, etc., for City Comptroller.

The report was received and the claims were each ordered paid by the following vote, on the call for the yeas and nays by the President:—

Ayes—All the members of the Board present, four (4) in number.

The Committee on Concurrent Resolutions reported, recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

1. To award to Harry F. Hayes the contract to furnish "various supplies," in accordance with specifications heretofore submitted and approved by the Board, at the prices named in his bid, June 15, 1896, he being the lowest bidder.

(Adopted June 29, 1896.)

2. Awarding to P. T. Plunkett the contract for the construction of a sewer in Central avenue, from the northerly side of Booraem avenue to and connecting with sewer in Central avenue, at the intersection of Manhattan avenue with Central avenue (conformably to the provisions of Chapter 217 of the Laws of 1895).

(Adopted June 29, 1896.)

3. Awarding to Edward O'Neill the contract for the construction of a 15-inch vitrified pipe sewer in Irving street, from a point about 90 feet east of Summit avenue, to and connecting with sewer in Central avenue (conformably to the provisions of Chapter 217 of the Laws of 1895).

(Adopted June 29, 1896.)

4. Awarding to Edward O'Donnell the contract for the improvement of Lake street, from Montrose avenue to Hudson Boulevard (conformably to the provisions of Chapter 217 of the Laws of 1895).

(Adopted June 29, 1896.)

5. Awarding to Thomas F. McCabe the contract for the improvement of Fairview avenue, from Hudson Boulevard to West Side avenue (conformably to the provisions of Chapter 217 of the Laws of 1895).

(Adopted June 29, 1896.)

6. Authorizing the Clerk of the Board of Street and Water Commissioners to advertise and sell at public auction a lot of old material useless to the Department.

(Adopted June 29, 1896.)

7. Ordering paid the following claims.

June 11, 1896:—Holzer-Cabot Electric Co., $187.79.

June 29, 1896—Holzer-Cabot Electric Company, $1.30; F. A. Smith Est., $52.61; United Gas Improvement Co., $2.40; Richard Jackson, $30; Duhme & Troll, $38.41; Savage & Callary, $94.86, and J. F. Underhill, $114.46.

July 6, 1896—J. F. Underhill, $40.26 and $1.20; J. E. McArthur, $129; Charles Couse & Co., $3.60; F. A. Smith Est., $6.60, and A. Datz, $2.70.

The report was received and the resolutions were each concurred in by the folowing vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

MISCELLANEOUS BUSINESS.

Mr. Simpson moved that when this Board adjourns it be to meet on Friday, July 10, 1896, at seven o'clock P. M.

Adopted.

The following resolutions were presented, received, and they were each adopted by the folowing vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

By Mr. Simpson:—

Whereas, The Pennsylvania Railroad Company paid on January 3, 1888, the taxes for year 1887, amounting to $288, on the slip occupied by the Brooklyn Annex Ferry Company, block 7, which property was subsequently adjusted in Report No. 99, and the taxes as adjusted again paid by said company on August 5, 1895, amounting to $415.95 and interest $5.53; and

Whereas, On the 21st day of December, 1889, the Pennsylvania Railroad Company paid the sum of $280 for the taxes on the slip, block 7, occupied by the Brooklyn Annex Ferry Company for the year 1889, and the City Collector having credited the said sum of $280 to the personal tax of the Brooklyn Annex Ferry Company instead of to the real estate (occupied by the said Brooklyn Annex Ferry Company); and

Whereas, The real estate of the Pennsylvania Railroad Company, known as slip, block 7, was subsequently adjusted in Report No. 99, and the taxes as adjusted again paid by the Pennsylvania Railroad Company on August 5, 1895, amounting to $451.09 and interest, $6; therefore

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Pennsylvania Railroad Company for $421.48, to return $415.95 and $5.53 interest, paid August 5, 1895, for taxes as adjusted on slip, block 7, for year 1887, the tax of $288 on the same property for the same year having already been paid (before adjustment) on January 3, 1888; and that a further wararnt be ordered drawn on the City Treasurer in favor of the Pennsylvania Railroad Company for $457.09 to return $451.09, and interest, $6, paid August 5, 1895, for taxes for year 1889, as adjusted, on slip, block 7, the tax of $280 on the same property for the same year having been already paid (before adjustment), on December 21, 1889, though through an error on the part of the City Collector, the said payment of $280 was credited to the Brooklyn Annex Ferry Co., on their personal tax for the year 1889 (this slip property being owned by the Pennsylvania Railroad Company) instead of the real estate, owned by said railroad company, and occupied by the Brooklyn Annex Ferry Co.

By Mr. Simpson:—

Whereas, The Berwind White Coal Mining Company was assessed by the city for taxes year 1894, on coal lighters, etc., Block 15, on a valuation of $80,000, the sum of $2,200 for taxes of that year; and

Whereas, The said company subsequently removed the said tax to the Supreme Court by certiorari, and the Supreme Court having decided that the said property was not subject to taxation by the city, set aside the tax, by its judgment, entered February 22, 1896, and did order the city to pay to the Berwind White Coal Mining Company its taxed costs; and

Whereas, While the said certiorari was pending, the Board of Tax Commissioners of this city, again asessed the same property for the year 1895, on the valuation of $80,000, the sum of $2,200; and

Whereas, Unles this tax is ordered cancelled the said company will bring another writ of certiorari, which will be determined in its favor and result in the city being liable to further costs; therefore

Resolved, That the City Collector be and he is hereby directed to cancel on the books in his office the assessment for taxes of year 1895, on coal lighters, etc., Block 15, amounting to $2,200, for the same reason that the property is the same as was assessed for the taxes for year 1894, which assessment for year 1894 was set aside by the Supreme Court of this State on February 22, 1896.

By Mr. Simpson:—

Whereas, The city assessed for taxes, year 1893, the strip of land, 70x1860 feet, block 15, bounded north by Long Dock Company, south by Central Stock Yard Co., owned by the United New Jersey Railroad and Canal Company, at a valuation of $60,000, and that thereafter a writ of certiorari was allowed by His Honor Justice Lippincott, on which certiorari the Supreme Court set aside said assessment because said land was within the grant by the State of New Jersey to the United New Jersey Railroad and Canal Company, known as Harsmus Cove grant, and that during said litigation and in the year 1894, the city again assessed the same property, at a valuation of $60,000, which assessment still remains uncancelled on the city's books; and

Whereas, That the assessment for the year 1894 is illegal for the same reasons that the taxes for the year 1893 were illegal, and the same in all respects as that assessment, which was set aside by the Supreme Court, and that on application to the Supreme Court the assessment for year 1894 on said mentioned strip of land will necessarily be set aside with costs; and

Whereas, The city assessed for the

taxes, year 1894, on property located on part of the same Block 15, described on the assessor's books as bounded north by lands used by the Central Stock Yard and Transit Company, east by the Hudson River, south by Ship Basin, west by Bulkhead; area, 10½, lots, and pier, trestle and coal pockets used by the Berwind White Co., and said assessment was taken by certiorari to the Supreme Court and subsequently ordered set aside by said court, for the reason that said property was within the grant made by the State to the United New Jersey Railroad and Canal Company known as Harsimus Cove grant, and that the costs have been taxed against the city, and that notwithstanding said judgment of the Court the city has for the year 1895 assessed the same property for the same sum, and that this assessment is illegal for the same reasons that the taxes for the year 1894 were illegal, and that on application to the Supreme Court the assessment for year 1895 on said property will necessarily be set aside by the Supreme Court, with costs; therefore

Resolved, That the City Collector be and he is hereby directed to cancel on the books in his office the following assessment for taxes:—For year 1894, strip of land 70x1860 feet, bounded north by Long Dock Company, south by Central Stock Yard Company, &c., owned by the United New Jersey Railroad and Canal Company; taxes on property assessed at $60,000. And for year 1895, part of block 15, property bounded north by lands used by the Central Stock Yards and Transit Company, east by the Hudson River, south by ship basin, west by bulkhead; area, 10½, lots, and pier, trestle and coal pockets, used by the Berwind White Co.; the cancellation of these assessments being ordered for the reason that the assessments against the same property for the years 1893 and 1894 respectively, were ordered set aside by the Supreme Court for the reason that the said property is within the grant by the State of New Jersey to the United New Jersey Railroad and Canal Company, and known as the "Harsimus Cove Grant."

By Mr. Bailey:—

Resolved, That pursuant to the provisions of an act entitled "An act concerning cities," approved April 21, 1876, and the supplements thereto, and also an act entitled "An act relating to the issue of temporary loan bonds in cities of this State," approved April 21, 1884, one or more bonds be issued for the sum of $100,500 in anticipation of the collection of taxes of Jersey City for 1889, said bonds to be dated July 1, 1896, and payable July 1, 1898, with interest, payable semi-annually on January 1 and July 1, at the rate of not exceeding 4½ per cent. per annum, and the proceeds derived from the sale of said bonds be applied for the payment of a like amount of bonds issued on account of said taxes for 1889, and due July 1, 1896.

By Mr. Simpson:—

Whereas, The following resolution was adopted by this Board on Decmeber 8, 1891:—

"Resolved, That the sum of $1,600 be and the same is hereby appropriated out of the Contingent Fund of this Board for the special purpose of having the Charter of this city, with the various supplements thereto and acts concerning the same and such other information as may be desirable, prepared for publication and printed in pamphlet form for the use of the city, and that the Corporation Counsel be requested and directed to have said compilation prepared under his supervision and printed at a cost not to exceed such appropriation, and that the City Comptroller be directed to set aside said sum of $1,600 out of said Contingent Fund as a special appropriation for the purpose aforesaid;" and

Whereas, The Corporation Counsel, as so directed, has had said compilation prepared under his supervision, though the work has not yet been printed; and

Whereas, Since the completion of the same, laws have been enacted which should be included in such compilation; therefore

Resolved, That the Corporation Counsel be requested to notify this Board what the estimated cost will be for adding to said compilation all subsequent legislative acts up to and including the year 1896, affecting Jersey City, so that this Board may be enabled to have the work completed and placed in the printer's hands at an early date.

By Mr. Bailey:—

Resolved, That the Corporation Counsel be requested to ascertain and report to this Board the condition of the proceedings in certiorari in the matter of a certain portion of Thirteenth street, said proceedings having been instituted by and in behalf of the D. L. & W. R. R. Co. vs. Jarvis & Co. and the Mayor and Aldermen of Jersey City.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

On Friday, July 10, 1896, at the hour of seven o'clock P. M., at the regular meeting room of the Board of Finance, in the City Hall, I called the roll of membership of the Board of Finance, no one of whom responded, all of said members being absent.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance was held in its rooms at the City Hall on Thursday, July 16, 1896, at eight o'clock P M.

Present — President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Absent—Mr. Detwiller—1.

APPROVAL OF THE MINUTES.

The minutes of the adjourned regular meeting July 7, 1896, and the adjourned meeting of July 10, 1896, were approved as engrossed in the minute book on motion of Mr. Simpson.

PETITIONS, ETC.

Official bond of John H. O'Brien as Constable was presented with Martin Kelly and Silas C. Baldwin as sureties in the sum of $1,000.

Referred to the Committee on Finance.

Petition of the St. Katherine's Society to have cancelled certain taxes for year 1895.

Petition of Michael Long and Mary Long for the return of $39.92, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Petition of Robert Chapman to be credited on account joint outlet sewer assessment, the amount paid for Ravine Road sewer ($18.)

Referred to Committee on Salaries and Claims.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

J. W. Harrison, $48.25, $5.50, $17.70 and $86.40; J. J. Nevin, $64.50; Peter Golden, $20 and $40; Albert Payne, $66.66; C. S. Westervelt, $30; F. P. Van Saun, $25.

OFFICIAL COMMUNICATIONS.

From the Corporation Counsel:—

Communication setting forth in response to the resolution of this Board adopted July 7, 1896, that the sum already appropriated ($1,600) should complete the compilation of Charter laws up to and including those of 1896.

Received and ordered filed.

From the City Collector:—

Notifying Board of Finance that he has received in his office from the Board of Street and Water Commissioners for collection the assessment map for main sewer along Newark and N. Y. R. R., between Whiton street and Suydam avenue.

Received and ordered filed.

The following resolutions were received from the Board of Street and Water Commissioners and they were disposed of as follows:—

Awarding to Michael Mullery the contract to grade Monticello avenue from Fairmount avenue to Orchard street and to pay certain awards for real estate taken and damages sustained in opening of said avenue (damage in excess of benefits $21,585.)

(Adopted July 13, 1896.)

Referred to the Committee on Finance.

1. Awarding to Thomas Harrington the contract for the improvement of Cottage street, between Hudson County Public Road (Hudson Boulevard) and the line of the Pennsylvania Railroad Company's lands, and Herbert place, from Cottage street to Newark avenue (conformably to the provisions of Chapter 217 of the Laws of 1895), estimated cost $5,211.50.

(Adopted July 13, 1896.)

2. Awarding to Henry Byrne the contract for the improvement of Harmon street, between the west side of Garfield avenue and the east side of Grand street (conformably to the provisions of Chapter 217 of the Laws of 1895), estimated cost $14,546.40.

(Adopted July 13, 1896.)

3. Awarding to P. T. Plunkett the contract for the construction of an 18-inch vitrified pipe sewer in Duncan avenue, from twenty feet west of Hudson Boulevard, to and connecting with sewer in Duncan avenue, at its intersection with West Side avenue (conformably to the provisions of Chapter 217 of the Laws of 1895), estimated cost $1,772.15.

(Adopted July 13, 1896.)

4. Awarding to P. H. Flaherty, Jr., & Co. the contract for the improvement of Cambridge avenue, between Congress street and North street (conformably to the provisions of Chapter 217 of the Laws of 1895), estimated cost $3,298.20.

(Adopted July 13, 1896.)

5. Ordering paid certain claims.

(Adopted July 13, 1896.)

6. Awarding to Henry Byrne the contract for the construction of a sewer in West Side avenue, from the Newark and N. Y. R. R. to Pollock avenue, through Pollock avenue to Mallory avenue, to and connecting with sewer in Hatch avenue (conformably to the provisions of Chapter 217, of the Laws of 1895), estimated cost, $6,172.25.

(Adopted July 13, 1895.)

Referred to the Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending that the bond of John H. O'Brien, constable, received at this meeting, and duly approved as to form by the Corporation Counsel, be approved, spread at large upon the bond book and ordered filed.

The report was received, and the recommendations therein contained were adopted, and the bond was approved by the following vote on the call for the ayes and nays:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

1. Awarding to Henry Byrne the contract for the improvement of Harmon street, between the west side of Garfield avenue and the east side of Grand street (conformably to the provisions of Chapter 217 of the Laws of 1895).

(Adopted July 13, 1896.)

2. Awarding to P. T. Plunkett the contract for the construction of an 18-inch vitrified pipe sewer in Duncan avenue, from 20 feet west of Hudson Boulevard to and connecting with sewer in Duncan avenue at its intersection with West Side avenue (conformably to the provisions of Chapter 217 of the Laws of 1895).

(Adopted July 13, 1896.)

3. Awarding to P. H. Flaherty, Jr., & Co., the contract for the improvement of Cambridge avenue, between Congress street and North street (conformably to the provisions of Chapter 217 of the Laws of 1895).

(Adopted July 13, 1896.)

4. Awarding to Henry Byrne the contract for the construction of a sewer in West Side avenue, from the Newark and N. Y. R. R. to Pollock avenue, through Pollock avenue to Mallory avenue to and connecting with sewer in Hatch avenue (conformably to the provisions of Chapter 217 of the Laws of 1895).

(Adopted July 13, 1896.)

5. Ordering paid the following claims:—

July 13, 1896—John Raff, $12.50; W. W. Farrier, $43.80; Frank McDermott, $19.50; Savage & Callary, $200.78; J. F. Blackshaw, $156.58; D. D. Clark, $54.78; J. E. McArthur, $48.50; W. H. Black, $5.16; J. F. Underhill, $54.43, $122.06, 95c. and $15.

The report was received and the resolutions were each concurred in by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

The Committee on Salaries and Claims reported recommending the adoption of the following resolutions:—

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for salaries for the month of July, 1896, when due, to wit:—

$30 to Honora Lamb for cleaning rooms.

$30 to Bridget Parker for cleaning rooms.

$30 to Kate Battersbee for cleaning rooms.

$30 to Ellen Outwater for cleaning rooms.

$30 to Mary Looney for cleaning rooms.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of claims for printing official minutes during the month of July, 1896, when due, as folows:—

The Jersey City News, $229.16.

The Evening Journal, $229.16.

The J. C. Herald, $229.16.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries for the month of July, 1896, when due, as follows:—

$416.66 to P. F. Wanser, Mayor.

$250 to S. D. Dickinson, City Treasurer.

$250 to G. R. Hough, City Comptroller.

$250 to S. H. Smith, City Collector.

$125 to C. S. Westervelt, Deputy City Comptroller.

$125 to J. H. Ackerman, Deputy City Collector.

$125 to William F. Ely, Deputy City Treasurer.

$100 to F. P. Van Saun, Clerk to City Comptroller.

$83.33 to M. M. Kenyon, Clerk to City Comptroller.

$416.66 to John A. Blair, Corporation Counsel.

$291.66 to Spencer Weart, Corporation Attorney.

$150 to Martin Finck, Clerk of Board of Finance.

$83.33 to W. C. Dunn, Assistant to Clerk Board of Finance.

$100 to W. H. Tuttle, Clerk to City Collector.

$100 to Stephen M. Egan, Clerk to City Collector.

$100 to John Wandle, Clerk to City Collector.

$100 to Charles F. Krebs, Clerk to City Collector.

$100 to William H. Vermilye, Clerk to City Collector.

$100 to H. J. Burns, Clerk to City Collector.

$60 to James L. Merritt, messenger to City Collector.

$125 to T. K. Halstead, Clerk to City Clerk.

$125 to N. E. Feury, Clerk to City Clerk.

$125 to J. P. Wanser, Clerk to City Clerk.

$100 to T. J. Cummings, Clerk to City Clerk.

$100 to James H. Clark, Clerk to City Clerk.

$250 to L. D. Fowler, assistant to Board of Tax Commissioners and Assessment Clerk.

$125 to J. J. Nevin, Secretary to Mayor.

$75 to E. T. Morgan, Clerk to Mayor.

$100 to William C. Broas, Collector of Arrears of Personal Taxes.

$125 to T. Y. Brown, Draughtsman to Assistant to Board of Tax Commissioners and Assessment Clerk.

The report was received and the resolutions were each adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

The same committee further reported recommending the adoption of resolutions ordering paid the following claims:—

$30 to C. S. Westervelt, for extra services itemizing Adjustment Commissioners' reports during the month of July, 1896, when due.

$25.00 to F. P. Van Saun, for typewriting, etc., in City Comptroller's office, during the month of July, 1896, when due.

(Chargeable to account "Martin Act.")

$40 to Peter Golden, for tending fires in City Hall during July, 1896, when due.

(Chargeable to account of salaries.)

$66.66 to Albert Payne for services as marshal, Second District Court, for month of July, 1896, when due.

(Chargeable to account fees from District Courts.)

The report was received, and the claims were each ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of resolutions ordering paid the following claims:—

$5.50 to J. W. Harrison, for printing and stationery for City Treasurer.

$17.70 to J. W. Harrison, for maps and stationery, supplies to Mayor's office, December, 1895, February, 1896.

$86.40 to J. W. Harrison, for printing and stationery for City Collector.

$64.50 to John J. Nevin, for incidental expenses (cash expended, &c., attending legislative session, 1896).

$20 to Peter Golden, for services as messenger to Mayor's office and Board of Finance for July, 1896, when due.

$4.58 to George B. Fielder, for recording deeds of property bought by the city.

The report was received and the claims were each ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

MISCELLANEOUS BUSINESS.

Mr. Simpson moved that when this Board adjourns it be to meet on Thursday, July 23, 1896, at 7 o'clock P. M.

Adopted.

The following resolutions were presented, received, and they were each adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

By Mr. Bailey:—

Resolved, That warrants be ordered drawn upon the City Treasury in favor of Hugh Dugan, County Collector, for the sum of $20,000, account of County Taxes of 1895.

By Mr. Bailey:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer, to be deposited to the credit of August, 1896, interest, as follows:—

On general account	$44,590
On water account	14,625
Total	$59,215

By Mr. Bailey:—

Resolved, That warrants be ordered drawn upon the City Treasurer to pay salaries of members of the Board of Finance as follows:—

Henry Brautigam, from April 23, 1896, to July 23, 1896, three months, $125.

Henry L. Kellers, from April 23, 1896, to July 23, 1896, three months, $125.

James S. Bailey, from April 23, 1896, to July 23, 1896, three months, $125.

Jacob J. Detwiller, from April 23, 1896, to July 23, 1896, three months, $125.

Reuben Simpson, for May, June and July, 1896, $125.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Adjourned regular meeting of the Board of Finance was held in its rooms at the City Hall on Thursday, July 23, 1896, at 7 o'clock P. M.

Present — President Brautigam and Messrs. Bailey and Kellers—3.

Absent—Messrs. Detwiller and Simpson —2.

APPROVAL OF THE MINUTES.

The minutes of the "Regular" meeeting of July 16, 1896, were approved as engrossed in the minute book on motion of Mr. Kellers.

PETITIONS, ETC.

Petition of Annie Grob to credit to the account of joint outlet sewer between Jersey City and West Hoboken the sum of $28.62, paid on certain property for the assessment for Ravine Roard sewer continuation.

Petition of Simon Flaherty for the return of $5.50, erroneous assessment for water rents, 1895.

Petition of William G. and Alexander A. Ahrens, administrators of Charles E. Ahrens for payment of moneys upon loss of certificates of sale under "Martin Act."

Referred to the Committee on Salaries and Claims.

Petition of the Roman Catholic Church of St. Anthony of Padua of Jersey City to return the sum of $116.38, amount paid in redemption of certain property used for religious purposes, sold by the city for unpaid taxes for years 1890, 1891 and 1892.

Referred to the Committee on Finance.

CLAIMS.

The following claims were presented, received and they were each referred to their appropriate committees:—

H. A. Lush, $70; W. ;W. Chilver, $26; A. Datz, $30, and James Atchison, $9.75.

OFFICIAL COMMUNTCATTONS.

From the City Collector:—

1. Notifying this Board that he has received in his office from the Board of Street and Water Commissioners for collection the following assessment maps:—

Sewer, Summit avenue, from Sherman to Sanford place, amount, $1,848.10.

Sewer, Cambridge avenue, from South to Bowers street, amount, $2,056.

Improvement Ege avenue, from 312 feet west of Ocean avenue to Jackson avenue, amount, $2,580.

Received and ordered filed.

2. Relative to the uncancelled taxes against the property occupied by Fifth Precinct Station House on Ocean avenue, acquired by the city, February 5, 1891.

3. Relative to the uncancelled taxes against plot C and lots 14 and 15, block 218-219, owned by the city, being a part and parcel of City Hospital property acquired October 1, 1892.

Referred to the Corporation Counsel.

From the Board of Street and Water Commissioners:—

The following resolutions requiring the concurrence of this Board:—

1. Ordering paid the salaries of the Water Registrar, etc., for the month of July, 1896, when due, as per payroll, amounting to $2,898.31.

(Adopted July 20, 1896.)

2. Ordering paid the salaries of laborers on meters for the month of July, 1896, when due, as per payroll, amounting to $540.

(Adopted July 20, 1896.)

3. Awarding to Thomas Harrington the contract for the improvement of Pavonia avenue, from Chestnut avenue to Summit avenue (conformably to the provisions of Chapter 217, of the Laws of 1895), estimated cost, $5,890.

(Adopted July 20, 1896.)

4. Awarding to P. H. Flaherty, Jr., & Co., the contract for the improvement of Zabriskie street, from Summit avenue to Hudson Boulevard (conformably to the provisions of Chapter 217, of the Laws of 1895), estimated cost, $6,779.70.

(Adopted July 20, 1896.)

5. Awarding to John F. Shanley the contract for the improvement of Sip avenue, from Wiley street and Hudson Boulevard, and Hudson Boulevard, between Sip avenue and Hudson Boulevard, estimated cost, $4,613.55.

(Adopted July 20, 1896.)

6. Awarding to P. J. Condon the contract for the construction of a 15-inch vitrified pipe sewer in Seaview avenue, from a point about 600 feet west of Old Bergen Road to and connecting with sewer at intersection of Old Bergen Road and Seaview avenue (conformably to the provisions of Chapter 217, of the Laws of 1895), estimated cost $1,059.

(Adopted July 20, 1896.)

7. Awarding to Joseph H. Jones the contract for the construction of vitrified pipe sewers in Old Bergen Road, Hudson Boulevard, Cator avenue, Linden avenue and Greenville avenue, and a brick oval sewer in Danforth avenue (conformably to the provisions of Chapter 217 of the Laws of 1895), estimated cost, $12,843.

(Adopted July 20, 1896.)

8. Ordering paid certain claims.

(Adopted July 20, 1896.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions, adopted by the Board of Street and Water Commissioners July 20, 1896, be concurred in:—

1. Awarding to P. H. Flaherty, Jr., & Co., the contract for the improvement of Zabriskie street, from Summit avenue to Hudson Boulevard (conformably to the provisions of Chapter 217 of the Laws of 1895).

2. Awarding to John F. Shanley the contract for the improvement of Sip avenue,

from Wiley street and Hudson Boulevard, and of Hudson Boulevard, between Sip avenue and Hudson Boulevard.

3. Awarding to P. J. Condon the contract for the construction of a 15-inch vitrified pipe sewer in Seaview avenue, from a point about 600 feet west of Old Bergen Road, to and connecting with sewer at intersection of Old Bergen Road and Seaview avenue (conformably to the provisions of Chapter 217 of the Laws of 1895).

4. Awarding to Thomas Harrington the contract for the improvement of Pavonia avenue, from Chestnut avenue to Summit avenue, conformably to the provisions of Chapter 217 of the Laws of 1895.

5. Awarding to Joseph H. Jones the contract for the construction of vitrified pipe sewers in Old Bergen Road, Hudson Boulevard, Cator avenue, Linden avenue and Greenville avenue, and a brick oval sewer in Danforth avenue (conformably to the provisions of Chapter 217 of the Laws of 1895).

6. Ordering paid the following salaries for the month of July, 1896, when due, as per payrolls:—

Water Registrar, &c., amounting to $2,898.31.

Laborers on meters, amounting to $540.

7. Ordering paid certain claims:—

July 20, 1896—United Gas Improvement Co., $9.45 and $1.50; Boyd's Directory Co., $5, and C. H. Dayton, $30.50.

The report was received and resolutions were each concurred in by the following vote, on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey and Kellers—3.

Nays—None.

Absent—Messrs. Detwiller and Simpson—2.

The Committee on Salaries and Claims reported recommending the adoption of a resolution ordering paid the following claim:—

$70 to Hamilton A. Lush, for services as assistant to Clerk of First District Court, for month of July, 1896, when due.

(Chargeable to account fees from District Courts.)

The report was received and the claim was ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey and Kellers—3.

Nays—None.

Absent—Messrs. Detwiller and Simpson—2.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of resolutions ordering paid the following claims:—

$9.75 to James Atchison for rubber stamps, etc., City Comptroller's, City Collector's and City Clerk's offices.

$30 to Albert Datz for warrant books, etc., City Clerk's office.

$26 to W. W. Chilver for services as clerk in City Collector's office during month of July, 1896.

$415 to J. W. Harrison for three (3) sets of Fowler's Map of Jersey City.

(Chargeable to account printing, stationery, etc., 1895-96.)

The report was received and the claims were each ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey and Kellers—3.

Nays—None.

Absent—Messrs. Detwiller and Simpson—2.

MISCELLANEOUS BUSINESS.

Mr. Bailey moved that when this Board adjourns it be to meet on Tuesday, July 28, 1896, at 4 o'clock P. M.

Adopted.

The following resolutions were presented and received and they were each adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey and Kellers—3.

Nays—None.

Absent—Messrs. Detwiller and Simpson—2.

By Mr. Kellers:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Thomas Hinds for $62.45 for duplicate payment of water rents for 1896 on Lots 6 and 7, Block 304, Nos. 97 and 95 Bright street, paid June 10, 1896, being duplicate of payment made May 4, 1896.

By Mr. Kellers:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $6.66 in favor of Theodore Lemmerz, to return amount erroneously assessed for water rents, year 1895, against Lot 49, Block 749, Palisade avenue, and that the Water Registrar be notified.

By President Brautigam:—

Resolved, That the City Collector be and is hereby directed to transfer to the credit of Lot 10 H and 11 H, Block 889, Durham avenue, for the assessment of joint outlet sewer between Jersey City and West Hoboken, the sum of $18, paid April 30, 1885, for assessment for the Ravine Road sewer continuation, against same property, this transfer being authorized by Chapter 125, Section 12, Laws of 1889.

A recess of fifteen minutes was then taken on motion of Mr. Bailey.

Upon the re-assembling of the Board the following members were present:—

Present — President Brautigam and Messrs. Bailey and Kellers—3.

Absent—Messrs Detwiller and Simpson—2.

The Committee of the Whole presented the following report and the same was received and adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey and Kellers—3.

Nays—None.

Absent—Messrs. Detwiller and Simpson—2.

Jersey City, July 23, 1896.

Honorable Board of Finance:

Gentlemen—Your Committee of the Whole to whom were referred the estimates and recommendations of all the Boards of Jersey City, including the appropriations from this Board, respectfully report and recommend that the amount proper and necessary to be raised by tax during the current year, for the fiscal year beginning December 1, 1896, and ending November 30, 1897, be fixed at one million seven hundred and forty-one thousand eight hundred and eight dollars and forty-one cents ($1,741,808.41), as the appropriation and limit of expenditure for the purpose of the several Boards, except where by law it may be otherwise provided; the above amount taking into consideration the money to be paid to Jersey City by the State for school purposes and the money to be paid to Jersey City under the "Act approved April 10, 1884," and (1-9) to be added, as required by the "Act of March 27, 1884," the Committee recommends distributed among the several Boards in the following manner as the limit of expenditures of the said Board for the purpose and in the manner mentioned, viz.:—

BOARD OF STREET AND WATER COMMISSIONERS.

For the payment of such contractor or contractors as shall be awarded contracts for cleaning the streets, including cleaning of asphalt streets, and removing the ashes and garbage of Jersey City during the fiscal year commencing December 1, 1896, this appropriation is made for payments under such contracts as shall be approved by the Mayor and Board of Finance, and no portion thereof shall be used or expended for any purpose whatever, nor shall any charge be credited against this item for work done or materials furnished, unless the same shall be done or furnished in accordance with specifications prepared by the Chief Engineer and approved by the Mayor and Board of Finance, forty thousand dollars....	$40,000 00
For cleaning sewers and receiving basins, the Board of Finance reserving the right at any time to have the sewers and receiving basins of this city cleaned by contract or contracts, to be approved by the Mayor and Board of Finance, in which event no portion of this appropriation shall be used or expended for any other purposes whatever, nor shall any charge be created thereafter against this item for work thereafter done, unless the same shall be done or furnished in accordance with the specifications prepared by the Chief Engineer and approved by the Mayor and Board of Finance, including salaries, twelve thousand seven hundred and fifty dollars.	12,750 00
Public grounds and buildings, including salaries	4,000 00
Printing and stationery	2,300 00
Repairs to unpaved streets, including maintenance of macadam pavement and salaries..	5,000.00
Reconstruction of sewers (general fund)	2,000 00
For electric arc lighting	100,000 00
For gas and oil lighting, advertising and printing	23,800 00
Salary of Lamp Inspector	1,200 00
District Court rentals	1,050 00
Armory salaries (including the payment of additional help)..	1,500 00
Engineering Bureau (including salaries and supplies. See Schedule B)..	14,000 00
Insurance	1,500 00
Salaries (see Schedule A).....	15,220 00
Laws and ordinances (advertising fund)	200 00
Making the total amount to be expended by said Board of Street and Water Commissioners during the ensuing fiscal year to be two hundred and twenty-four thousand and five hundred and twenty dollars...	$224,520.00

BOARD OF ALDERMEN.

Relief of outdoor poor.....	$6,000.00
Gas and fuel for Fourth Regiment Armory.....	2,500.00
Salaries (see schedule C).....	10,300.00
District Court (salaries, including supplies, see schedule D)..	10,500.00
Care of horse of Building Inspector, including repairs to wagon and harness.....	350.00
Printing, stationery and supplies.....	2,000.00
Decoration Day....	300.00
Elections.....	18,500.00
Making the total appropriation to be expended by said Board	

of Aldermen during the ensuing fiscal year to be fifty thousand four hundred and fifty dollars	$50,450.00

BOARD OF POLICE COMMISSIONERS.

Salaries (see schedules E, F and G)	$347,124.00
Claims (see schedule J)	23,650.00
Hospital and dispensaries	20,000.00
Pensions (see schedule H)	12,792.00
Five extra patrolmen	5,000.00
Wireing in station houses	1,000.00
Making the total sum to be expended by the said Board of Police Commissioners during the ensuing fiscal year, to be four hundred and nine thousand, five hundred and sixty-six dollars	$409,566 00

BOARD OF FIRE COMMISSIONERS.

Salaries (See Schedule K)	$135,550 00
Claims	19,000 00
New fire hose, to stand 400 pounds test	4,000 00
Pensions (see schedule L)	1,950 00
Repairs to Department Buildings	2,500 00
Repairs to Apparatus	3,000 00
New fire engine (for Marion district)	3,500 00
Making the total sum to be expended by the said Board of Fire Commissioners, during the ensuing year to be one hundred and sixty-nine thousand and five hundred dollars	$169,500 00

BOARD OF EDUCATION.

Teachers' salaries (see schedules M and N)	$321,774 00
Superintendent and Clerk	5,000 00
Janitors' salaries (see schedule O)	20,810 00
Janitors' Supplies	2,500 00
Printing and blanks, including annual report	2,500 00
Books, stationery and supplies	18,000 00
Fuel	12,000 00
Night schools and books and stationery for same	6,000 00
Census	3,500 00
Gas and electric power	1,000 00
Repairing school buildings and furniture, including salary of a carpenter	2,500 00
Special appropriation to pay teachers' and janitors in night schools, balance due, November, 1895	457 17
Making a total sum to be expended by said Board of Education, during the ensuing fiscal year, to be three hundred and ninety-six thousand and forty-one dollars and seventeen cents	$396,041 17

BOARD OF CITY HALL COMMISSION.

Expenses of Commission	$16,000 00
Making a total sum to be expended by said Board of City Hall Commissioners during the ensuing fiscal year to be sixteen thousand dollars	$16,000 00

BOARD OF TAX COMMISSIONERS.

Salaries, the extra clerks to assist the City Collector in making out tax bills (see schedule P)	$15,000 00
Printing, stationery and supplies and field, assessment and record books	1,400 00
Incidentals	$200.00
Preparing record books	1,000.00
Making the total sum to be expended by said Board of Tax Commissioners during the ensuing fiscal year to be seventeen thousand six hundred dollars	$17,600.00

BOARD OF COMMISSIONERS OF APPEALS IN CASES OF TAXATION.

Salaries (see schedule R)	$3,600.00
Stationery and incidentals	150.00
Making the total sum to be expended by the said Board of Commissioners of Appeals in cases of taxation during the ensuing fiscal year to be three thousand seven hundred and fifty dollars	$3,750.00

SINKING FUND COMMISSION.

Salaries (see schedule S)	$1,800.00
Incidentals	100.00
Making the total sum to be expended by the said Sinking Fund Commission during the ensuing fiscal year to be one thousand nine hundred dollars	$1,900.00

COMMISSIONERS OF ASSESSMENT.

Printing and stationery	$200.00
Making the total sum to be expended by the said Commissioners of Assessment during the ensuing fiscal year to be two hundred dollars	$200.00

BOARD OF FINANCE.

Salaries (see schedule T)	$58,140.00
For publishing minutes in official papers	5,500.00
Claims	8,000.00
Free Public Library	29,779.87
Interest on general and assessment bonds (see schedule U)	545,230.48
Interest on sundry bonds (see schedule V)	832.40

For sinking funds, $104,000; less $50,000 of 25 per cent. of liquor license moneys, unappropriated by Legislature (see schedule W).....	54,000.00
For bonds due 1896 and 1897 (see schedule Y)	50,351.39
To pay claims and contingencies.....	2,500.00
Making the total sum to be expended by the said Board of Finance during the ensuing fiscal year to be seven hundred and fifty-four thousand three hundred and thirty-four dollars and fourteen cents....	$754,334 14

RECAPITULATION.

Board of Street and Water Commissioners	$224,520 00
Board of Aldermen.....	50,450 00
Board of Police Commissioners	409,566 00
Board of Fire Commissioners..	169,500 00
Board of Education.....	396,041 17
Board of Tax Commissioners..	17,600 00
Board of Commissioners of Appeals..	3,750 00
Sinking Fund Commission.....	1,900 00
Commissioners of Assessment..	200 00
New City Hall Commission....	16,000 00
Board of Finance	754,334 14
Total	$2,043,861 31
Less amount to be received from State for schools....	249,233 74
Total	$1,794,627 57
Less amount to be received under an "Act for the taxation of railroad and canal property," approved April 10, 1894, the same to be first applied to the payment of the city debt and interest falling due thereon....	227,000 00
Total	$1,567,627 57
Add one-ninth (1-9) in conformity with the provisions of an "Act concerning cities of this State," approved March 27, 1884	174,180 84
Total	$1,741,808 41
The total of $1,741,808.41 being the amount fixed to be raised in Jersey City for all city purposes by taxation during the ensuing fiscal year.	
Add Jersey City's percentage of county tax	462,478 16
Add Jersey City's percentage of State school tax	233,022 37
Total tax levy	$2,437,308 94

SCHEDULES.

BOARD OF STREET AND WATER COMMISSIONERS.

Salaries—Schedule A.

Five (5) Commissioners, at $2,000 per year each	$10,000 00
Clerk of Board	3,000 00
Assistant to Clerk of Board....	1,500 00
Stenographer	720 00
Total	$15,220 00

Engineering Bureau—Schedule B.

Chief Engineer	$3,500 00
One surveyor	2,400 00
One surveyor	1,200 00
One draughtsman	1,500 00
One assistant Assessment Clerk.	1,200 00
One Clerk to Chief Engineer..	900 00
Two (2) rodmen, at $900 per year each	1,800 00
One chainman	840 00
Supplies	660 00
Total....	$14,000 00

BOARD OF ALDERMEN.

Salaries—Schedule C.

City Clerk	$4,000 00
Overseer of the Poor	1,600 00
Assistant to Overseer of the Poor	1,000 00
City Marshal	1,200 00
Inspector of Buildings	1,500 00
Inspector of Scales, Weights and Measures	1,000 00
Total	$10,300 00

Districts Courts—Schedule D.

Two (2) Judges at $3,000 per year each	$6,000 00
Two clerks, at $1,500 per year each	3,000 00
Two constables, at $350 per year each	700 00
Printing, stationery and supplies	800 00
Total	$10,500 00

BOARD OF POLICE COMMISSIONERS.

Salaries—Schedule E.

Three (3) Commissioners, at $1,000 per year each.....	$3,000 00
Clerk of the Board	1,600 00
Chief	3,000 00
One (1) Inspector	2,300 00
Seven (7) Captains, at $2,000 per year each....	14,000 00
One (1) Surgeon	1,500 00
One (1) Superintendent of Patrol Signal System	1,200 00
Thirty-one (31) Sergeants, at $1,200 per year each	37,200 00
Thirteen (13) Detectives, at $1,200 per year each	15,600 00
Fourteen (14) Roundsmen, at $1,050 per year each	14,700 00

Two hundred and twenty (220) Patrolmen, at $1,000 per year each	220,000 00
Seven (7) Doormen, at $1,000 per year each	7,000 00
One (1) Van Driver	1,000 00
One (1) Lineman	720 00
One (1) Stableman	720 00
Seven (7) Janitrix, at $360 per year each	2,520 00
One (1) Matron of Woman's Prison	540 00
Total	$326,600 00

Police Courts—Schedule F.

Two (2) Police Justices, at $2,500 per year each	$5,000 00
Two (2) Court Clerks, at $1,200 per year each	2,400 00
Total	$7,400 00

HOSPITAL—SCHEDULE G.

One (1) Warden	$1,500 00
One (1) Matron	400 00
One (1) Druggist	1,000 00
Two (2) Cooks, at $240 per year each	480 00
One (1) Assistant Cook	168 00
One (1) Surgical Nurse	420 00
One (1) Medical Nurse	336 00
Two (2) Night Nurses, at $300 per year each	600 00
One (1) Orderly	240 00
Two (2) Orderlies, at $120 per year each	240 00
One (1) Head Day Nurse	420 00
Four (4) Trained Nurses, at $360 per year each	1,440 00
Two (2) Laundresses at $216 per year each	432 00
One (1) Servant	168 00
One (1) Scrub Woman	120 00
Two (2) Ambulance Drivers at $480 per year each	960 00
One (1) Watchman	600 00
One (1) Health Inspector	1,200 00
Six (6) City Physicians, at $400 per year each	2,400 00
Total	$13,124 00

HOSPITAL AND DISPENSARIES

Maintenance of Hospital	$19,500 00
Eye and Ear Infirmary	500 00
Total	$20,000 00

Pensions—Schedule H

Chief of Police	$3,000 00
1 Inspector of Police	2,300 00
7 Captains, at $2,000 per year each	14,000 00
31 Sergeants, at $1,200 per year each	37,200 00
13 Detectives, at $1,200 per year each	15,600 00
14 Roundsmen, at $1,050 per year each	14,700 00
225 Patrolmen, at $1,000 per year each	225,000 00
7 Doormen, at $1,000 per year each	7,000 00
1 Van Driver	1,000 00
Total	$319,800 00
4 per cent of this total making for pensions	$12,792 00

Claims—Schedule J.

Fuel	$2,700 00
Feed of horses	2,500 00
Feed of prisoners	2,500 00
Photographs of prisoners	250 00
Incidentals of Chief	500 00
Supplies for Station Houses	2,500 00
Department repairs and incidentals	2,500 00
Telephones for Signal System	1,230 00
Maintenance of Signal System	1,300 00
Lighting station houses and Hospital	4,800 00
Printing and stationery	1,800 00
Rentals	720 00
Two (2) horses for mounted police	350 00
Total	$23,650 00

BOARD OF FIRE COMMISSIONERS.

Salaries—Schedule K.

Three (3) Commissioners, at $1,000 per year each	$3,000.00
Clerk of the Board	2,000.00
Chief Engineer	2,500.00
One (1) Assistant Engineer	2,000.00
Two (2) Battalion Chiefs, at $1,500 per year each	3,000.00
One (1) Inspector of Horses	800.00
One (1) Superintendent of Telegraph	1,500.00
Five (5) Telegraph Linemen, at $1,000 per year each	5,000.00
Fifteen (15) Engineers, at $1,100 per year each	16,500.00
Fifteen (15) Stokers, at $1,000 per year each	15,000.00
Fifteen (15) Steamer Drivers, at $1,000 per year each	15,000.00
Fifteen (15) Tender Drivers, at $1,000 per year each	15,000.00
Fifteen Permanent Hosemen, at $950 per year each	14,250.00
Five (5) Tillermen, at $1,000 per year each	5,000.00
Five (5) Truck Drivers, at $1,000 per year each	5,000.00
Ten (10) Permanent Truckmen, at $950 per year each	9,500.00
Twenty (20) Foremen, at $300 per year each	6,000 00
One hundred and forty (140) Men at Call, at $100 per year each	14,000 00
One (1) Medical Examiner	500.00
Total	$135,550.00

Pensions—Schedule L.

Mrs. Agnes Farrier	$666.67
Mrs. Louise Dinan	283.33
Mrs. Catherine Guiton	500.00
Mathew Bligh	500.00
Total	$1,950.00

BOARD OF EDUCATION.

Teachers' Salaries—Schedule M.

Salary account to June 1, 1896	$309,046 00
Increase due to promotions	4,848 00
Three (3) additional Teachers in High School, from February 1, 1897	2,250 00
Two (2) additional Teachers in School No. 5, at $400 per year each	800 00
Seven (7) additional Teachers in School No. 9, at $400 per year each	2,800 00
Three (3) additional Teachers in School No. 6, at $400 per year each	1,200 00
Salaries of Principal and Teachers for the school to be located in the Johnstown section, for September, October and November, 1897:—	
One (1) Primary Principal, at $1,020 per annum	255 00
One (1) Vice Principal, at $700 per annum	175 00
Four (4) assistant Teachers, at $400 per annum	400 00
Total	$321,774 00

Salaries of Teachers, June 1, 1896, Classified by Schools—Schedule N.

High and Training School.

High School.

1	Male Principal	$2,500 00
1	Male Vice Principal	1,950 00
1	Male Assistant	1,800 00
12	Female Assistants, at $900 each	10,800 00
15	Total	$17,050 00

Primary Department.

1	Female Principal	1,050 00
1	Vice Principal	800 00
1	Assistant	650 00
6	Assistants, at $576 each	3,456 00
1	Assistant	450 00
2	Assistants at $400 each	800 00
12	Total	$7,206 00

Special Training School Instructors.

6	Instructors at $200 each	$1,200 00
5	Instructors at $150 each	$750 00
11	Total	$1,950 00
One (1) Supervisor of Drawing		$2,000 00

Grammar Department.

1	Principal	$2,500 00
16	Principals at $1,950	31,200 00
1	Vice Principal	888 00
17	Vice Principals at $800	13,600 00
31	Assistants at $624	19,344 00
55	Assistants at $528	29,040 00
29	Assistants at $408	11,832 00
17	Assistants at $400	6,800 00
167	Total	$115,204 00

Primary Department.

22	Principals, at $1,020	$22,440 00
2	Head Assistants, at $760	1,520 00
22	Vice-Principals, at $700	15,400 00
1	Head Assistant	700 00
66	Assistants, at $624	41,184 00
81	Assistants, at $528	42,768 00
53	Assistants, at $408	21,624 00
50	Assistants, at $400	20,000 00
297	Total	$165,636 00
	Total salaries	$309,046 00

Janitors' Salaries—Schedule O.

School No. 1	$900 00
School No. 2	1,000.00
School No. 3	900 00
School No. 4	900 00
School No. 5	1,200 00
School No. 6	900 00
School No. 7	900 00
School No. 8	900 00
School No. 9	1,100 00
School No. 10	780 00
School No. 11	900 00
School No. 11 Annex	450 00
School No. 12	950 00
School No. 13	780 00
School No. 14	900 00
School No. 15	1,100 00
School No. 16	500 00
School No. 20	900 00
School No. 21	900 00
School No. 22	900 00
School No. 23	900 00
School No. 24	900 00
School No. 25	1,100 00
Johnstown	150 00
Total	$20,810 00

BOARD OF TAX COMMISSIONERS.

Salaries—Schedule P.

Three (3) Commissioners at $2,500 per year each	$7,500 00
Clerk of Board	1,500 00
Six (6) Assistant Clerks at $1,000 per year each	6,000 00
Total	$15,000 00

COMMISSIONERS OF APPEALS IN CASES OF TAXATION.

Salaries—Schedule R.

Three (3) Commissioners at $1,000 per year each	$3,000 00
Clerk of Board	600 00
Total	$3,600 00

SINKING FUND COMMISSIONERS.

Salaries—Schedule S.

Three (3) Commissioners at $500 per year each	$1,500 00
Clerk of Board	300 00
Total	$1,800 00

BOARD OF FINANCE.

Salaries—Schedule T.

Board of Finance—Office.

Five (5) Members, at $500 per year each	$2,500 00
Clerk of the Board	1,800 00
Assistant to the Clerk of the Board	1,000 00
Collector of Arrears of Personal Taxes	1,200 00
Assistant to Board of Tax Commissioners and Assessment Clerk	3,000 00
Draughtsman to Assistant to Board of Tax Commissioners and Assessment Clerk	1,500 00
Messenger to all Boards (to be appointed by Board of Finance)	720 00
Total	$11,720 00

Mayor's Office.

Mayor	$5,000 00
Secretary to Mayor	1,500 00
Clerk to Mayor	900 00
Total	7,400 00

City Comptroller's Office.

City Comptroller	$3,000 00
Deputy City Comptroller	1,500 00
One (1) clerk	1,200 00
One (1) clerk	1,000 00
Total	$6,700 00

CITY TREASURER'S OFFICE.

City Treasurer	$3,000 00
Deputy City Treasurer	1,500 00
Total	$4,500 00

CITY COLLECTOR'S OFFICE.

City Collector	$3,000 00
Deputy City Collector	1,500 00
Six (6) Clerks at $1,200 per year each	7,200 00
One (1) Messenger	720 00
Total	$12,420 00

CITY CLERK'S OFFICE.

Three (3) Clerks, at $1,500 per year each	$4,500 00
Two (2) Clerks, at $1,200 per year each	2,400 00
Total	$6,900 00

LAW DEPARTMENT.

Corporation Counsel	$5,000 00
Corporation Attorney	3,500 00
Total	$8,500 00

SUMMARY OF BOARD OF FINANCE SALARIES.

Board of Finance Office	$11,720 00
Mayor's Office	7,400 00
City Comptroller's Office	6,700 00
City Treasurer's Office	4,500 00
City Collector's Office	12,420 00
City Clerk's Office	6,900 00
Law Department	8,500 00
Total	$58,140 00

SCHEDULE U.

INTEREST ON GENERAL ACCOUNT BONDS.

Interest due December, 1896:—	
3 per cent. on $450,000, to pay Maturing Bonds, due June 1, 1910	$13,500 00
Interest due January, 1897:—	
2 per cent. on $5,000, Police Headquarters Bonds, due January 1, 1897	100 00
2 per cent on $7,000, Engine House No. 1 Bond, due January 1, 1897	140 00
2 per cent. on $5,000, Police Headquarters Bonds, due January 1, 1898	100 00
3½ per cent. on $50,000, Public School Bonds, due July 1, 1898	1,750 00
2 per cent. on $5,000, Police Headquarters Bonds, due January 1, 1899	100 00
2½ per cent. on $10,900, Police Department Building Bonds, due January 1, 1899	272 50
3½ per cent. on $100,000, Public School Bonds, due January 1, 1900	3,500 00
2½ per cent. on $9,000, Police Department Buildings Bonds, due January 1, 1900	225 00
2 per cent. on $5,000, Police Headquarters Bonds, due January 1, 1900	100 00
3½ per cent. on $50,000, Public School Bonds, due April 2, 1900	1,750 00
3½ per cent. on $125,000, Morgan Street Dock Bonds, due June 8, 1900	4,375 00
2 per cent. on $5,000, Police Headquarters Bonds, due January 1, 1901	100 00
2¼ per cent. on $8,000, Engine House Bonds, due July 24, 1901	180 00
2 per cent. on $5,000, Police Headquarters Bonds, due January 1, 1902	100 00
2¼ per cent. on $5,000, Police Department Buildings Bonds, due January 1, 1905	112 50
2¼ per cent. on $5,000, Police Department Buildings Bonds, due January 1, 1906	112 50

3½ per cent. on $60,000, Improvement Bonds, due January 3, 1906 .... 2,100 00
2¼ per cent. on $5,100, Police Department Buildings Bonds, due January 1, 1907 ..... 114 75
2½ per cent. on $20,000, Police Department Buildings Bonds, due January 1, 1909..... 500 00
2½ per cent on $200,000, City Hall Gold Bonds, due 1913 to 1922 .... 5,000 00
3½ per cent. on $550,000, City Government Bonds, due July 1, 1913..... .... 19,250 00
2½ per cent. on $200,000, Renew Maturing Bonds, due January 2, 1922... .. .. 5,000 00
2½ per cent. on $350,000, City Hall Gold Bonds, due January 1, 1923 .... 8,750 00

$53,732 25

Interest due February, 1897:—
2½ per cent. on $160,000, City Hall Bonds, due 1897 to 1912.. $4,000 00
3 per cent. on $1,353,000 to Fund Floating Debt Bonds, due February 1, 1909 .. .. 40,590 00

$44,590 00

Interest due March, 1897:—
2¼ per cent. on $8,000, Engine House Bonds, due September 10, 1902 .... $180 00

Interest due April, 1897:—
2¼ per cent. on $5,000, Police Department Building Bonds, due October 1, 1903 ..... 112 50
3 per cent. on $1,000,000, City of Jersey City Bonds, due April 1, 1904 .... 30,000 00
2¼ per cent. on $5,000, Police Department Building Bonds, due October 1, 1904..... 112 50
2½ per cent. on $150,000, difference between old and new assessments, due April 1, 1911.... 3,750 00

$33,975 00

Interest due May, 1897:—
3½ per cent. on $500,000, Funded Debt Bonds, due May 1, 1897 .... $17,500 00
2½ per cent. on $36,639, Joint Outlet Sewer Bonds, due May 1, 1897..... .... 915 98

$18,415 98

Interest due June, 1897:—
3 per cent. on $450,000, to pay maturing bonds, due June 1, 1910..... .... $13,500 00

Interest due July, 1897:—
2 per cent. on $5,000, Police Headquarters Bonds, due January 1, 1898..... ..... 100 00
3½ per cent. on $50,000, Public School Bonds, due July 1, 1898.... .... 1,750 00
2 per cent. on $5,000, Police Headquarters Bonds, due January 1, 1899..... 100 00
2½ per cent. on $10,900, Police Department Building Bonds, due January 1, 1899..... 272 50
3½ per cent. on $100,000, Public School Bonds, due January 1, 1900.. .... 3,500 00
2½ per cent. on $9,000, Police Department Building Bonds, due January 1, 1900..... 225 00
2 per cent. on $5,000, Police Headquarters Bonds, due January 1, 1900..... 100 00
3½ per cent. on $50,000, Public School Bonds, due April 2, 1900..... .... 1,750 00
3½ per cent. on $125,000, Morgan Stret Dock Bonds, due June 8, 1900.... .... 4,375 00
2 per cent. on $5,000, Police Headquarters' Bonds, due January 1, 1901..., ... 100 00
2¼ per cent. on $8,000, Engine House Bonds, due July 24, 1901 .... 180 00
2 per cent. on $5,000, Police Headquarters' Bonds, due January 1, 1902 .. .. 100 00
2¼ per cent. on $5,000, Police Department Buildings Bonds, due January 1, 1905..... 112 50
2¼ per cent. on $5,000, Police Department Buildings Bonds, due January 1, 1905 ..... 112 50
3½ per cent. on $60,000, Improvement Bonds, due January 3, 1906..... .... 2,100 00
2¼ per cent. on $5,100, Police Department Buildings Bonds, due January 1, 1907.. ..... 114 75
2½ per cent. on $20,000, Police Department Buildings Bonds, due January 1, 1909 ..... 500 00
2½ per cent. on $200,000, City Hall Gold Bonds, due 1913 to 1922..... .... 5,000 00
2½ per cent. on $550,000, City Government Bonds, due July 1, 1913..... .... 19,250 00
2½ per cent. on $200,000, Renew Maturing Bonds, due January 2, 1922..... .... 5,000 00
2½ per cent. on $350,000, City Hall Gold Bonds, due January 1, 1923..... .... 8,750 00

$53,492 25

Interest due August, 1897:—
2½ per cent. on $150,000, City Hall Bonds, due 1898 to 1912.. $3,750 00
3 per cent. on $1,353,000, to Fund Floating Debt Bonds, due February 1, 1909 ..... 40,590 00

$44,340 00

Interest due September, 1897:—
2¼ per cent. on $8,000 Engine House Bonds, due September 10, 1902.... .... $180 00

Interest due October, 1897:—	
2¼ per cent. on $5,000 Police Department Building Bonds, due October 1, 1904	112 50
3 per cent. on $1,000,000 City of Jersey City Bonds, due April 1, 1904	30,000 00
2¼ per cent. on $5,000 Police Department Buildings Bonds, due October 1, 1904	112 50
2½ per cent. on $150,000, difference between old and new assessment bonds, due April 1, 1911.	3,750 00
	$33,975 00
Interest due November, 1897:—	
2 per cent. on $325,000 Refunded Bonds (to be issued)	$6,500 00

INTEREST ON ASSESSMENT ACCOUNT BONDS.

Interest due December, 1896:—	
3½ per cent. on $600,000 to Fund Assessment Bonds, due June 1, 1905	$21,000 00
Interest due January, 1897:—	
3½ per cent. on $300,000 to Fund Assessment Bonds, due January 1, 1906	10,500 00
2½ per cent. on $548,000 to renew Maturing Assessment Bonds, due January 2, 1922	13,700 00
	$24,200 00
Interest due March, 1897:—	
2½ per cent. on $700,000 Assessment Gold Bonds (to renew Maturing Assessment Bonds), due September 1, 1923	$17,500 00
Interest due April, 1897:—	
2½ per cent. on $1,469,000 to renew Maturing Assessment Bonds, due April 1, 1916	$36,725 00
Interest due May, 1897:—	
2½ per cent. on $600,000 Assessment Gold Bonds (to renew Maturing Assessment Bonds) due May 1, 1924	$15,000 00
Interest due June, 1897:—	
3½ per cent. on $600,000, to Fund Assessment Bonds, due June 1, 1905	$21,000 00
Interest due July, 1897:—	
3½ per cent. on $300,000, to Fund Assessment Bonds, due January 1, 1906	$10,500 00
2½ per cent. on $548,000, to Renew Maturing Assessment Bonds, due January 2, 1922	13,700 00
	$24,200 00
Interest due September, 1897:—	
2½ per cent. on $700,000, Assessment Gold Bonds (to renew maturing assessment bonds), due September 1, 1923	17,500 00
Interest due October, 1897:—	
2½ per cent. on $1,469,000, to Renew Maturing Bonds, due April 1, 1916	36,725 00
Interest due November, 1897:—	
2½ per cent. on $600,000, Assessment Gold Bonds (to renew maturing assessment bonds), due May 1, 1924	$15,000 00

RECAPITULATION, 1896-1897.

Month.	General.	Assessment.
December, 1896	$13,500 00	$21,000 00
January, 1897	53,732 25	24,200 00
February, 1897	44,590 00	
March, 1897	180 00	17,500 00
April, 1897	33,975 00	36,725 00
May, 1897	18,415 98	15,000 00
June, 1897	13,500 00	21,000 00
July, 1897	53,492 25	24,200 00
August, 1897	44,340	
September, 1897	180 00	17,500 00
October, 1897	63,975 00	36,725 00
November, 1897	6,500 00	15,000 00
Totals	$316,380 48	$228,850 00

SCHEDULE Y.

FOR PAYMENT OF BONDS FALLING DUE 1896-1897.

4 per cent. Police Headquarters Bonds, due January 1, 1897	$5,000 00
5 per cent. New City Hall Bonds, due February 10, 1897	10,000 00
4½ per cent. Armory Bonds, due January 1, 1897	1,000 00
4½ per cent. Temporary Loan Bonds, due December 1, 1896:—	
Cleaning sewers	$3,000 00
Repairs Public School Building No. 7	632 14
Repairs Public School Building No. 10	1,000 00
4 per cent. Temporary Loan Bonds, due December 1, 1896:—	
Repairs, Public School Buildings	26,315 00
Public Grounds and Buildings	1,200 00
Land, School Building No. 24	600 00
Land, School Building No. 8	1,554 25
	$50,351 39

SCHEDULE W.

For Sinking Fund Purposes, 1896-1897.	
To pay $7,000, Engine House No. 1 Bonds, due January 1, 1897, act February 25, 1889	1,000 00
To pay $8,000, Fire Department Building Bonds, due July 24, 1901, act March 9, 1893, resolution May 23, 1893	1,000 00
To pay $8,000, Fire Department Building Bonds, due September 10, 1902, act March 9, 1893, resolution August 27, 1894	1,000 00
To pay $450,000, 6 per cent. Bonds, due June 1, 1910, being 3 per cent. of amount, act February 18, 1889	13,500 00
To pay $150,000, 5 per cent. Bonds, due April 1, 1911, being 3 per cent. of amount act March 3, 1881	4,500 00

To pay $525,000, 5 per cent. Water Bonds, due February 1, 1913, act January 30, 1883.....	12,000 00
To pay $548,000, 5 per cent. Assessment Bonds, and $200,000 5 per cent. General Bonds, due January 2, 1922, act June 9, 1890....	15,000 00
To pay $700,000 5 per cent. Assessment (Gold) Bonds, due September 1, 1923, act March 16, 1893; resolution August 17, 1893....	14,000 00
To pay $600,000 5 per cent. Assessment (Gold) Bonds, due May 1, 1924; act March 16, 1893; resolution Apr.l 12, 1894	12,000 00
To pay $1,000,000 6 per cent. Bonds, due April 1, 1904, act February 21, 1884; resolution April 7, 1884	30,000 00
	$104,000 00

SCHEDULE V.

Interest on Temporary Loans, 1895-1896.	
Interest to December 31, 1895, on 4½ per cent. Temporary Loan Bonds, due December 1, 1896	$33 49
Interest to December 31, 1895, on 4 per cent. Temporary Loan Bonds, due December 1, 1896.	167 26
Interest to June 30, 1896, on 4½ per cent. Temporary Loan Bonds, due December 1, 1896.	105 35
Interest to June 30, 1896, on 4 per cent. Temporary Loan Bonds, due December 1, 1896.	526 30
	$832 40

Your committee would respectfully recommend the adoption of the following resolution:—

Resolved, That the report and recommendations of the Committee of the Whole as to the appropriations of the several Boards of Jersey City, and the amount necessary to be raised by tax in Jersey City dur.ng the current year for the purposes of city government for the fiscal year beginning December 1, 1896, and ending November 30, 1897, be and the same are hereby received and adopted, and in conformity therewith the Board of Finance, having duly considered the estimates and recommendations of the several Boards, do hereby fix the amount to be raised by tax in Jersey C.ty during the present year for the purposes of the said Boards, for the fiscal year beg.nning December 1, 1896, and ending November 30, 1897 (both days inclusive), at the sum of one million seven hundred and forty-one thousand eight hundred and eight dollars and forty-one cents ($1,741,808.41), and that sum, together with the amount to be raised by the State to Jersey City for schools, and together with the amount to be paid Jersey C.ty, under the provisions of an act, entitled "An act for the taxation of railroad and canal property," approved April 10, 1884, is hereby d.stributed among the several Boards, as recommended as to amounts by the Committee of the Whole, and the amounts thus fixed shall be the appropriations and limits of expenditure for the said purposes during the ensu.ng fiscal year.

(Signed)

HENRY BRAUTIGAM,
JAMES S. BAILEY,
H. L. KELLERS,
Committee of the Whole.

The report was received and the recommendations therein conta.ned were adopted by the following vote on the call for the ayes and nays by the President.

Ayes—President Brautigam and Messrs. Bailey and Kellers—3.

Nays—None.

Absent—Messrs. Detwiller and Simpson—2.

On motion of Mr. Bailey the Board then adjourned.

MARTIN FINCK,
Clerk.

Adjourned meeting of the Board of Finance was held in its rooms at the City Hall on Tuesday, July 28, 1896, at four o'clock P. M.

Present — President Brautigam and Messrs. Bailey and Kellers—3.

Absent—Messrs Detwiller and Simpson—2.

CLAIMS.

The following claims were presented, received and referred to the Committee on Printing, Stationery and Supplies:—

N. Y. & N. J. Telegraph Company, $2.95; Walter I. Selover, $55; J. W. Harrison, $55.50; N. Y. & N. J. Tel. Co., $25.90, $31.10, $6.30, $73.70 and 30 cents.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

1. Ordering paid the following salaries for the month of June, 1896, as per pay rolls:—

General Superintendent, etc., $1,460.

Laying and repairing water pipe, $2,558.87.

Belleville and High Service, $3,645.04.

(Adopted July 6, 1896.)

2. Awarding to Thomas Harrington the contract for the improvement of Cottage street between Hudson Boulevard and the line of the P. R. R. Co.'s lands and Herbert place from Cotage street to Newark avenue.

(Adopted July 13, 1896.)

The report was received and the resolutions were each concurred in by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey and Kellers—3.

Nays—None.

Absent—Messrs. Detwiller and Simpson—2.

The Committee on Printing, Stationery and supplies reported recommending the adoption of resolutions ordering the payment of the following claims:—

$55 to Walter I. Selover, for electric fans and wiring for office, Board of Finance.

$2.95 to N. Y. & N. J. Tel. Co. for telephone tolls, Board of Finance (March 1 to June 1, 1896).

The report was received and the claims were each ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey and Kellers—3.

Nays—None.

Absent—Messrs. Detwiller and Simpson—2.

MISCELLANEOUS BUSINESS.

Mr. Bailey moved that when this Board adjourns it be to meet on Thursday, July 30, 1896, at 4 o'clock P. M.

Adopted.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey and Kellers—3.

Nays—None.

Absent—Messrs. Detwiller and Simpson—2.

By Mr. Bailey:—

Resolved, That in accordance with the provisions of Chapter 146 of the Laws of 1895, one-half of the license fees received by the city from July 1, 1896, to July 1, 1897, for licenses to sell spirituous or malt liquors, be and the same is hereby appropriated and set apart for the repaving, repairing and improving of paved streets and city thoroughfares and the reconstruction of sewers and for no other purpose.

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer for the sum of $75,000, to transfer said amount from liquor license account to special street account, to enable the city officers to properly carry out the provisions of a certain resolution heretofore passed by this Board appropriating 50 per cent. of the liquor fees collected on and after July 1, 1896, under Chapter 146 of the Laws of 1895.

Resolved, That warants be ordered drawn upon the City Treasurer in favor of that officer for the sum of $50,000, on account of twenty-five per cent. of liquor license fees collected on and after July 1, 1896, the same to be credited to the special school account of the Board ited to the special acocunt of the Board of Street and Water Commissioners for the construction and furnishing buildings for the Public School Department of the city and for no other purpose, in accordance with Section 23, of Chapter 127, of the Laws of 1889.

By Mr. Bailey:—

Whereas, By petition of William G. Ahrens and Alexander A. Ahrens, administrators of Charles E. Ahrens, deceased, it duly appears that at a sale held April 21, 1891, under the provisions of Chapter 112, Laws of 1886, passed March 30, 1886, and the supplements thereto, the City Collector of Jersey City made sale unto said Charles E. Ahrens and issued to him three certificates of sale of the numbers and for the amount and covering the lands following, viz:—

Certificate No. 493—Sale No. 1,304 of lots Nos. 9 to 13, inclusive, on Vroom street, on Block 138, for $524.55;

Certificate No. 496—Sale No. 1,305, of lots Nos. 14A and 15A, on Vroom street, in Block 138, for $214.10; and

Certificate No. 497—Sale No. 1,308, of lots Nos. 2 to 5, inclusive, on Wayne street, in Block 138, for $1,336.52;

That said Charles E. Ahrens has since died, and William G. Ahrens and Alexander A. Ahrens have been duly appointed administrators of the estate of said William G. Ahrens, deceased, by the Surrogate of Hudson county; that said three certificates have been lost or destroyed, and that the owners of said lands are desirous of redeeming said lands from said sales and having the redemption moneys amounting to about the sum of $3,165 paid over at once to said petitioners, and having said sales duly cancelled of record;

And said petitioners have tendered a duly executed bond of indemnity in the sum of $5,000, with Mary E. Ahrens as surety, to indemnify the Mayor and Aldermen of Jersey City against loss or damage by reason of the premises;

Resolved, That upon the payment of the said redemption moneys the City Treasurer be authorized and is empowered to pay over said redemption moneys to said petitioners, notwithstanding their failure to surrender said certificates of sales, and that said sales be thereupon duly cancelled as in other cases where redemption is made and certificates surrendered.

By Mr. Bailey:—

Resolved, That the sum of $28.62 paid by G. A. Kubler for the assessment for the Ravine Road sewer continuation, May 13, 1886, on lots 10 and 11, block 810, Poplar street, be transferred to the credit of same property for the assessment for the joint outlet sewer between Jersey City and West Hoboken, this transfer being authorized by Chapter 125, Section 12, Laws of 1889.

By Mr. Bailey:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Sinking Fund Commissioners for the sum of sixty-one thousand dollars, on account of twenty-five per cent. of the liquor license fees collected on and after July 1, 1896, the same to be applied for the requirements of the various sinking funds of this city for the ensuing fiscal year, together with the sum of fifty-four thousand dollars heretofore appropriated by this Board for that purpose in the tax levy for the year 1896-1897, to the extent of $104,000, and the balance to be applied for sinking fund purposes in their discretion.

By Mr. Bailey:—

Resolved, That the sum of $5,341.72 be and the same is hereby appropriated by this Board for the payment of the following claims:—

$3,321.72 to Wall's, Edwards and Bumsted for services and expenses of William D. Edwards as counsel in preparation of argument on appeal in United States Supreme Court at Washington, D. C., in case of the Mayor and Aldermen of Jersey City vs. American Dock and Improvement Co. (South Cove Case.)

$2,020 to Collins & Corbin, for services and expenses of Gilbert Collins as special counsel, on writ of error in United States Supreme Court, in case of Mayor and Aldermen of Jersey City vs. American Dock and Improvement Co.

And in order to raise the said amount the Committee on Finance are hereby authorized to issue temporary loan bonds in said sum at a rate of interest not to exceed 4 per cent. per annum, and that the above amount of $5,341.72 is to be paid out of the rentals due the city for the use of the South Cove property while its title was in litigation or in the event that the city does not realize on said rentals prior to the making of the next tax levy, said sum of $5,341.72 be and the same is ordered placed by this Board in the next tax levy.

By Mr. Bailey:—

Resolved, That the sum of $116.38 be returned to the Roman Catholic Church of St. Anthony of Padua of Jersey City, being amount paid by said church in redeeming Lot S, Block 390, Monmouth street, from the illegal sale of said property under the Martin Act, made April 14, 1896, for the taxes of the years 1890, 1891 and 1892, the assessment of said taxes on said lot having been erroneously made, as said lot of land was owned and used and occupied by the above named church for religious purposes only at the time of said tax assessments.

By Mr. Bailey:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of James Riley, agent for V. Campana, for $13.53, duplicate payment of water rents for year 1896 on Lot 9, Block 413, Newark avenue, paid July 25, 1896, being duplicate of payment made July 25, 1896, and that the Water Registrar be notified.

By Mr. Bailey:—

Resolved, That a warrant for $15.30 be ordered drawn on the City Treasurer in favor of F. H. Spengeman, agent for Anna Taggart, to return duplicate payment of water rents for year 1896, on Lot L, Block 243, No. 232 First street. The payments made are as follows:—May 27, 1896, and June 26, 1896, and that the Water Registrar be notified.

On motion of Mr. Bailey the Board then adjourned.

MARTIN FINCK,
Clerk.

Adjourned meeting of the Board of Finance was held in its rooms on Thursday, July 30, 1896, at 4 o'clock P. M.

Present — President Brautigam and Messrs. Bailey and Kellers—3.

Absent—Messrs Detwiller and Simpson —2.

PETITIONS.

Petition of H. W. Douty, Vice-President of the West Side Connecting Railroad Company for return of money and cancellation of tax sale against Lots 13 and 14, Block 1,293.

Referred to the Corporation Counsel.

PRESENTATION OF CLAIMS

The following claims were presented, received and they were each referred to their appropriate committees:—

E. T. Morgan, $8.64; Van Keuren & Son, $73.50; Frank Stevens, $24.88.

OFFICIAL COMMUNICATIONS.

The following resolutions requiring the concurrence of this Board, adopted by the Board of Street and Water Commissioners, July 28, 1896, were received and referred to the Committee on Concurrent Resolutions:—

1. Awarding to Andrew Shaw the contract for the construction of a 15-inch vitrified pipe sewer in Tonnele avenue from a point about 100 feet north of Newark avenue, to and connecting with sewer in St. Paul's avenue (conformably to the provisions of Chapter 217 of the Laws of 1895), estimated cost $2,525.12.

2. Awarding to P. H. Flaherty, Jr., & Co. the contract for the improvement of Central avenue from Congress street to Paterson Plank Road (conformably to the provisions of Chapter 217 of the Laws of 1895), estimated cost $7,879.85.

3. Fixing the salary of William H. Hooker, as Superintending Engineer of the Water Department (appointed July 28, 1896) at $2,000 per annum.

4. That the Clerk of the Board be and is hereby directed to advertise for proposals for a new water supply, in accordance with specifications adopted this date.

5. Ordering paid certain claims.

A resolution was also received from the same Board directing the Water Registrar to cancel certain charges for water rents against Lots 65 to 67, Block 789, No. 560 and 562 Palisade avenue, said property having been purchased by Ulamor Allen from the city on November 15, 1891, and for which said property a full covenant and a warranty deed was given by the city, vesting the title to said property in said Ulamor Allen, free and clear of all encumbrance.

Referred to Committee on Finance.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

1. That the Clerk of the Board be and is hereby directed to advertise for proposals for a new water supply in accordance with specifications adopted on this date.

(Adopted July 28, 1896.)

2. Fixing the salary of William H. Hooker as Superintending Engineer of the Water Department (appointed July 28, 1896), at $2,000 per annum.

(Adopted July 28, 1896.)

3. To award certain damages for lands taken in the opening of a street to be called Monticello avenue, from Fairmount avenue to Orchard street, and awarding contract for the grading of said street to Michael Mullery.

(Adopted July 13, 1896.)

4. Awarding to Andrew Shaw the contract for the construction of a 15-inch vitrified pipe sewer in Tonnele avenue from a point about 100 feet north of Newark avenue to and connecting with sewer in St. Paul's avenue, conformably to the provisions of Chapter 217 of the Laws of 1895.

(Adopted July 28, 1896.)

5. Awarding to P. H. Flaherty, Jr., & Co. the contract for the improvement of Central avenue from Congress street to Paterson Plank Road (conformably to the provisions of Chapter 217 of the Laws of 1895).

(Adopted July 28, 1896.)

The report was received and the resolutions were each concurred in by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey and Kellers—3.

Nays—None.

Absent—Messrs Detwiller and Simpson—2.

The Committee on Salaries and Claims reported recommending that the following claims be ordered paid:—

$134 to James F. Norton for fees as clerk, First Criminal Court, bill of April 15, 1896.

(Chargeable to account fees First Criminal Court.)

$24.88 to Frank Stevens, commissions for collection of rent from property bought by the city under the Martin Act, for quarter ending June 30, 1896.

$73.50 to Van Keuren & Son for furnishing ashes to fill in lots owned by the city and labor.

(Chargeable to account "Martin Act.")

The report was received and the claims were each ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey and Kellers—3.

Nays—None.

Absent—Messrs. Detwiller and Simpson—2.

The Committee on Finance reported recommending that the following claims be ordered paid and that the sums be paid out of the special appropriation made by this Board July 28, 1896, for the payment of these claims:—

$3,321.72 to Wallis, Edwards and Bumsted, for services and expenses of William D. Edwards as counsel in preparation of argument on appeal in U. S. Supreme Court in case of Mayor and Aldermen of Jersey City vs. American Dock Improvement Company.

$2,020 to Collins & Corbin for services and expenses to Washington, D. C., of Gilbert Collins as special counsel on writ of error in U. S. Supreme Court in case of Mayor and Aldermen of Jersey City vs. American Dock Improvement Company.

The report was received and the claims were each ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey and Kellers—3.

Nays—None.

Absent—Messrs Detwiller and Simpson—2.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of resolutions ordering paid the following claims:—

$8.64 to E. T. Morgan for typewriting schedules of the City Comptroller, showing interest tables, etc., and to be used in the making up of the tax levy of 1896-1897.

$12 to A. B. C. Guide Co. for subscription A. B. C. Guide, from June 22, 1894, to June 22, 1896, City Comptroller's office.

$3.05 to Postal Telegraph Cable Co. for messenger service, during month of June, 1896, to City Comptroller's office.

Chargeable to account printing, stationery, etc., 1895-1896.

The report was received and the claims were each ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey and Kellers—3.

Nays—None.

Absent—Messrs. Detwiller and Simpson—2.

MISCELLANEOUS BUSINESS.

By President Brautigam:—

Resolved, That the regular meetings of this Board to be held on August 6 and 20, 1896, be and the same are hereby dispensed with, and that when this Board adjourns it be to meet on Wednesday, August 26, 1896, at 7.30 o'clock P. M.

Adopted.

The following resolutions were presented, received, and they were each adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey and Kellers—3.

Nays—None.

Absent—Messrs. Detwiller and Simpson—2.

By Mr. Bailey:—

Resolved, That in accordance with Section 5, Chapter 289, Laws of 1895, temporary loan bonds to the amount of $21,305 be and the same are hereby authorized to be issued; said bonds to be payable on demand with interest at the rate of 4 per cent. per annum; the proceeds from the sale of said bonds to be used for the payment of certain awards for damages sustained in the opening of a street to be called Monticello avenue, between Fairmount avenue and Orchard street, conformably to the provisions of Chapter 289 of the Laws of 1895.

By Mr. Bailey:—

Resolved, That the resolution adopted by this Board January 23, 1896, relating to the issuing of $100,000 City Hall bonds, to be dated February 1, 1896, etc., be and the same is hereby rescinded.

By Mr. Bailey:—

Resolved, That in accordance with the request of the City Hall Commissioners, and in pursuance of the provisions of an act entitled "An act to enable cities in this State to furnish suitable accommodations for the transaction of public business," title as amended, approved April 15, 1887, and in accordance with Chapter 391, Laws of 1895, there be issued City Hall bonds of the city to the amount of $100,000, said bonds to be issued in the name of the Mayor and Aldermen of Jersey City, signed by the Mayor of the city, and sealed with the corporate seal, attested by the City Clerk and countersigned by the City Comptroller.

Resolved, That said City Hall bonds shall be payable $10,000 February 1 of each year, 1898 to 1907, both years inclusive, with interest at the rate of four per cent. per annum, payable semi-annually on the first days of August and February in each year.

Resolved, That the proceeds of said bonds when sold, be applied and appropriated to said City Hall Commissioners for the purpose of said acts.

Resolved, That in order to provide for the payment of said bonds and the interest thereon, there shall be included in the tax levy and raised by taxation in this city, a sum equal to the interest upon such bonds and the principal of the bonds falling due within the year.

By Mr. Bailey:—

Resolved, That the resolution adopted by this Board July 7, 1896, relative to issuing $100,500 temporary loan bonds (to be dated July 1, 1896), in anticipation of the collection of the taxes of 1889, be and is hereby rescinded.

By Mr. Bailey:—

Resolved, That pursuant to the provisions of an act entitled "An act concerning cities," approved April 21, 1876, and the supplements thereto, and also

an act entitled "An act relating to the issue of temporary loan bonds in cities of this State," approved April 21, 1884, one or more bonds be issued for the sum of $100,500 in anticipation of the collection of taxes of Jersey City for 1889, said bonds to be payable July 1, 1898, with interest, payable semi-annually on January 1 and July 1, at the rate of not exceeding 4½ per cent. per annum, and the proceeds derived from the sale of said bonds be applied for the payment of a like amount of bonds issued on account of said taxes for 1889, and due July 1, 1896.

On motion of Mr. Bailey the Board then adjourned.

MARTIN FINCK,
Clerk.

Adjourned meeting of the Board of Finance was held in its rooms at the City Hall on Wednesday, August 26, 1896, at 7:30 o'clock P. M.

Present — President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Absent—Mr. Detwiller—1.

APPROVAL OF THE MINUTES.

The minutes of the following meetings: adjourned regular, July 23; adjourned, July 28, and adjourned, July 30, 1896, were approved as engrossed in the minute book on motion of Mr. Simpson.

PETITIONS, ETC.

The following petitions were presented, received and they were each referred to the Committee on Salaries and Claims.

Petition of C. C. Jewell, agent for S. M. Carnes, for the return of $16.30 for duplicate payment of water rents for year 1896.

Petition of M. Little for the return of $23 for duplicate payment of water rents for year 1894.

Petition of Reinhold Arndt for the return of $7.73 for duplicate payment of water rents for year 1895.

Petition of W. H. Beach, president Board of Trustees of the West Side Avenue M. E. Church for the cancellation of certain taxes.

Petition of John Rochford for the return of $9.93, duplicate payment of water rents for 1895.

Official bond of Simeon H. Smith, as City Collector, in the sum of $150,000, with William V. Toffey, E. F. C. Young, Oliver H. Perry, F. J. Vanderbeek, Henry Lembeck and Dennis McLaughlin as sureties.

Referred to the Committee on Finance.

Petition of Theresa and Valentine Werner to have transferred to the credit of the assessment for joint outlet sewer, between Jersey City and West Hoboken, certain payments made on account of assessments for other sewers.

Referred to the Committee on Salaries and Claims.

CLAIMS.

The following claims were presented, received and they were each referred to their appropriate committees:—

George B. Fielder, $1.82; Western Union Telegraph Company, $3; Albert Datz, $40; J. Herbert Potts, $201; Andrew J. Boyle, $100; Hamilton A. Lush, $70; Albert Payne, $66.66; William P. Douglass, $150; Lammers & Tiedeman, $46.95; The Jersey City News, $110 and $24; Postal Telegraph Cable Company, $2.60; Peter Dafeldeker, $11.75; F. P. Van Saun, $25; C. S. Westervelt, $30; James Atchison, $4.45.

OFFICIAL COMMUNICATIONS.

From the City Clerk:—

Communication notifying this Board that he has appointed, on August 12, 1896, Thomas K. Halstead to act as City Clerk during his absence from the office.

Received and ordered filed.

From John J. Nevin, Mayor's Secretary:—

Informing this Board of the appointment by his Honor the Mayor on August 3, 1896, of Simeon H. Smith as City Collector.

Received and ordered filed.

From the City Collector:—

Communication notifying this Board that he, on August 3, 1896, appointed John H. Ackerman as Deputy City Collector.

Received and ordered filed.

Communication notifying this Board that he has received from the Board of Street and Water Commissioners for collection the following assessment maps:—

Sewer in Boyd avenue, from Boulevard to West Side avenue; amount, $1,538.

Improvement of Montgomery street, from Bergen avenue to Boulevard; amount, $4,681.80.

Received and ordered filed.

Communication relative to the tender of Charles H. Hartshorne of certain sum of money to pay the amount of taxes on certain property for the year 1892, value of property reduced by Board of Appeals of Jersey City, and again reduced by State Board of Appeals.

The amount tendered is for the principal and interest at the rate of six per cent.; City Collector claims interest at the rate of ten per cent. per annum.

Referred to the Committtee on Finance.

The following resolutions were received from the Board of Street and Water Commissioners, and were disposed of as follows:—

To the Committee on Concurrent Resolutions:—

1. Authorizing the improvement of Crescent avenue, from Communipaw avenue to Clinton avenue (in accordance with the provisions of Chapter 166 of the Laws of 1894).

(Adopted August 18, 1896.)

2. Awarding to Thomas F. McCabe the contract for the improvement of Van Winkle street, from Hudson Boulevard to Tonnele avenue (in accordance with the provisions of Chapter 217 of the Laws of 1895); estimated cost, $2,505.65.

(Adopted August 18, 1896.)

3. Awarding to Bernard Gannon the contract for the construction of a 15-inch vitrified pipe sewer in South street, from a point about 100 feet east of Passaic street to and connecting with sewer in Central avenue (in accordance with the provisions of Chapter 217 of the Laws of 1895); estimated cost, $900.11.

(Adopted August 18, 1896.)

4. Awarding to Henry Byrne the contract for the construction of a 24-inch brick oval sewer in Third street, from Brunswick street to a point about 300 feet west of Merseles street (in accordance

with the provisions of Chapter 217 of the Laws of 1895); estimated cost, $7,042.80.

(Adopted August 18, 1896.)

5. Awarding to Joseph H. Jones the contract to construct an 18-inch vitrified pipe sewer in Walker avenue, from Bergen avenue to Jackson avenue, and from Jackson avenue, a 24-inch brick oval sewer to and connecting with sewer at intersection of Woodlawn avenue and Van Cleef street (in accordance with the provisions of Chapter 217 of the Laws of 1895); estimated cost, $4,294.05.

(Adopted August 4, 1896.)

6. Awarding to the Barber Asphalt Paving Co. the contract for the improvement of Claremont avenue, from Jackson avenue to Bergen avenue (in accordance with the provisions of Chapter 217, of the Laws of 1895); estimated cost, $9,639.60.

(Adopted August 4, 1896.)

7. Awarding to M. Mullery the contract to construct a 12-inch vitrified pipe sewer in Cambridge avenue, from a point about 90 feet south of Bowers street, to and connecting with sewer in Cambridge avenue, north of Griffith street (in accordance with the provisions of Chapter 217, of the Laws of 1895); estimated cost, $506.11.

(Adopted August 4, 1896.)

8 Awarding to J. Breternitz the contract to construct a 24-inch brick oval sewer in Myrtle avenue, from a point about 600 feet west of Ocean avenue, to and connecting with sewer in Ocean avenue (in accordance with the provisions of Chapter 217, of the Laws of 1895); estimated cost, $2,043.33.

(Adopted August 4, 1896.)

9. Ordering paid the salaries of the General Superintendent, etc., in the Water Department for the month of July, 1896, as per payroll, amounting to $1,389.50.

(Adopted August 14, 1896.)

10. Ordering paid the salaries of laborers laying and repairing water pipe, for the month of July, 1896, as per payroll, amounting to $2,700.50.

(Adopted August 14, 1896.)

11. Ordering paid the salaries of employes at Belleville and High Service for the month of July, 1896, as per payrolls, amounting to $3,662.57.

(Adopted August 4, 1896.)

12. Ordering paid certain claims.

(Adopted August 14, 1896.)

13. Ordering paid certain claims.

(Adopted August 4, 1896.)

14. Ordering paid certain claims.

(Adopted August 18, 1896.)

To the Committee on Finance:—

15. Requesting Board of Finance to set aside $5,000 to liquidate claims for advertising, etc., on account, Chapters 217 and 289, etc., Laws of 1895.

(Adopted August 4, 1896.)

16. Certifying an itemized statement of the cost of advertising required for certain improvements and also the costs (not mentioned in the Laws of 1895) necessarily incurred.

(Adopted August 18, 1896.)

To Committee on Concurrent Resolutions:—

17. Awarding to P. T. Plunkett the contract to construct a sewer in Pavonia avenue, from westerly line of Pennsylvania Railroad westerly along the centre line of Pavonia avenue to West Side avenue, to connect with sewer now in course of construction in West Side avenue (conformably to the provisions of Chapter 217 of the Laws of 1895); estimated cost, $8,800.

(Adopted August 25, 1896.)

18. Ordering paid the salaries of the Water Registrar, etc., in the Water Department, for the month of August, 1896, when due, as per payroll, amounting to $2,898.31.

(Adopted August 25, 1896.)

19. Ordering paid the salaries of laborers on meters for the month of August, 1896, when due, as per payroll, amounting to $540.

(Adopted August 25, 1896.)

20. To pay certain awards for property taken and damages sustained in the opening, widening, etc., of West Side avenue, from between Pollock avenue and Danforth avenue, and awarding to P. L. Rehill the contract for said improvement.

(Adopted August 25, 1896.)

21. Awarding contract to F. C. Meehan for the construction of a 12-inch vitrified pipe sewer in Logan street, from a point about 450 feet west of West Side avenue, to and connecting with sewer in West Side avenue (conformably to the provisions of Chapter 217, of the Laws of 1895); estimated cost, $732.

(Adopted August 26, 1896.)

22. Awarding to Bernard Gannon the contract for the construction of a 12-inch vitrified pipe sewer in Harmon street, from a point about 350 feet west of Arlington avenue, and connecting with sewer in Grand street (in acordance with the provisions of Chapter 217, of the Laws of 1895); estimated cost, $917.26.

(Adopted August 26, 1896.)

23. Awarding to John Nolan the contract for the construction of a 15-inch vitrified pipe sewer in First street, from Colgate street to Brunswick street (in accordance with the provisions of Chapter 217, of the Laws of 1895); estimated cost, $1,967.50.

(Adopted August 26, 1896.)

24. Awarding contract to Jos. H. Jones for the construction of a 15-inch vitrified pipe sewer in Clark avenue, from a point about 90 feet west of West Side avenue to Mallory avenue, and in Mallory avenue a 24-inch brick oval sewer from Clark avenue, to and connecting with

sewer in Yale avenue (in accordance with the provisions of Chapter 217, of the Laws of 1895); estimated cost, $2,321.55.

(Adopted August 26, 1896.)

25. Ordering paid certain claims.

(Adopted August 26, 1896.)

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported, recommending that the bond of Simeon H. Smith, as City Collector, in the sum of $150,000, with William V. Toffey, E. F. C. Young, Oliver H. Perry, F. J. Vanderbeek, Henry Lembeck and Dennis McLaughlin as sureties, be approved, spread at large upon the Bond Book and filed.

The report was received and the recommendations therein contained were adopted, and the bond was approved by the following vote. on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

The Committee on Concurrent Resolutions reported, recommending that the following resolutions, adopted by the Board of Street and Water Commissioners, be concurred in:—

1. Awarding to M. Mullery the contract to construct a 12-inch vitrified pipe sewer in Cambridge avenue, from a point about 90 feet south of Bowers street, to and connecting with the sewer in Cambridge avenue, north of Griffith street (conformably to the provisions of Chapter 217 of the Laws of 1895).

(Adopted August 4, 1896.)

2. Awarding to J. Breternitz the contract to construct a 24-inch brick oval sewer in Myrtle avenue, from a point about 600 feet west of Ocean avenue, to and connecting with sewer in Ocean avenue (conformably to the provisions of Chapter 217 of the Laws of 1895).

(Adopted August 4, 1896.)

3. Authorizing the improvement of Crescent avenue from Communipaw avenue to Clinton avenue (in accordance with the provisions of Chapter 166 of the Laws of 1894).

(Adopted August 18, 1896.)

4. Awarding to Henry Byrne the contract to construct a 24-inch brick oval sewer in Third street, from Brunswick street to a point about 300 feet west of Meiseles street (in accordance with the provisions of Chapter 217 of the Laws of 1895).

(Adopted August 18, 1896.)

5. Awarding to Thomas F. McCabe the contract for the improvement of Van Winkle street, from Hudson Boulevard to Tonnele avenue (conformably to the provisions of Chapter 217 of the Laws of 1895).

(Adopted August 18, 1896.)

6. Awarding to Bernard Gannon the contract to construct a 15-inch vitrified pipe sewer in South street, from a point about 100 feet east of Passaic street to and connecting with the sewer in Central avenue (conformably to the provisions of Chapter 217 of the Laws of 1895).

(Adopted August 18, 1896.)

7. Awarding to the Barber Asphalt Paving Company the contract for the improvement of Claremont avenue, from Jackson avenue to Bergen avenue (conformably to the provisions of Chapter 217 of the Laws of 1895).

Adopted August 4, 1896.)

8. Awarding to Joseph H. Jones the contract to construct an 18-inch vitrified pipe sewer in Walker avenue, from Bergen avenue; and from Jackson avenue a 24-inch brick oval sewer to and connecting with sewer at the intersection of Woodlawn avenue and Van Cleef street (conformably to the provisions of Chapter 217 of the Laws of 1895).

(Adopted August 4, 1896.)

9. Ordering paid the salaries of employes at Belleville and High Service for the month of July, 1896, as per pay roll, amounting to $3,662.17, also laborers laying and repa ring water pipe, as per pay roll, amounting to $2,700.50, and General Superintendent, etc., in the Water Department as per pay roll, amounting to $1,389.

(Adopted August 4 and 14, 1896.)

10. Ordering paid the following claims:—

July 28, 1896—J. H. Gautier & Co., $12; Wood & Menagh, $139.79; Theo. Smith & Bro., $23.70; Jersey City Harness Co.. $48.40; W. W. Farrier, $101.29; James Sullivan, $54; A. Kitrick, $12; John Mull ns. $10.

August 4, 1896—Holtzer-Cabot Electric Co., $5 and $10.28; Edward O'Hara, $1,364; A. Kitrick, $27; United Gas Improvement Co., $9 and $7.65; Savage & Callary, $103.52; Brinkman & Hauck, $16.60; Van Keuren & Son., $11.90; F. P. Woodcock, $10.60; J. W. Harrison, $1.50; R. Monahan, $31.50; Charles H. Dayton, $62.90.

August 14, 1896—James H. Loper, $12.50; J. F. Underhill, $11.10; B. A. Case, $11.80.

August 18, 1896—A. Datz, $20; Wood & Menagh, $102.74; Savage & Callary, $246.21.

11. Ordering paid the following salaries for the month of August, 1896, when due, as per pay rolls:—

Water Registrar, etc., amounting to $2,893.31.

Laborers on meters, amounting to $540.

(Adopted August 25, 1896.)

12. Award ng to P. T. Plunkett the contract to construct a sewer in Pavonia avenue, from Pennsylvania Railroad westerly along the centre line of Pavonia avenue to West Side avenue, to connect with sewer now in course of construction

in West Side avenue (conformably to the provisions of Chapter 217 of the Laws of 1895).

(Adopted August 25, 1896.)

13. Awarding contract to F. C. Meehan for the construction of a 12-inch vitrified pipe sewer in Logan street, from a point about 450 feet west of West Side avenue to and connecting with sewer in West Side avenue (conformably to the provisions of Chapter 217 of the Laws of 1895).

(Adopted August 26, 1896.)

14. Awarding contract to Bernard Gannon for the construction of a 12-inch vitrified pipe sewer in Harmon street, from a point about 350 feet west of Arlington avenue, and connecting with sewer in Grand street (in accordance with the provisions of Chapter 217 of the Laws of 1895).

(Adopted August 26, 1896.)

15. Awarding contract to John Nolan for the construction of a 15-inch vitrified pipe sewer in First street, from Colgate street to Brunswick street (in accordance with the provisions of Chapter 217 of the Laws of 1895).

(Adopted August 26, 1896.)

16. Awarding contract to Jos. H. Jones for the construction of a 15-inch vitrified pipe sewer in Clark avenue, from a point about 90 feet west of West Side avenue to Mallory avenue, and in Mallory avenue, a 24-inch brick oval sewer, from Clark avenue to and connecting with sewer in Yale avenue (in accordance with the provisions of Chapter 217 of the Laws of 1895).

(Adopted August 26, 1896.)

The report was received, and the resolutions were each concurred in by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

The Committee on Salaries and Claims reported recommending the adoption of resolutions ordering paid the following claims:—

$40 to Peter Golden, for tending fires, etc., in City Hall, for the month of August, 1896, when due (chargeable to account of Salaries).

$177 to J. Herbert Potts for fees as Judge First Criminal Court (bill of January 10, 1896) chargeable to account fees from First Criminal Court).

$102 to Andrew J. Boyle, for fees as Clerk, Second Criminal Court, for June, 1896.

$100 to Andrew J. Boyle, for fees as Clerk, Second Criminal Court, for July, 1896 (chargeable to account fees from Second Criminal Court).

$30 to C. S. Westervelt, for itemizing reports of Commissioners of Adjustment, for month of August, 1896, when due.

$25 to F. P. Van Saun, for typewriting, etc., in City Comptroller's office, for month of August, 1896, when due (chargeable to account Martin Act).

$66.66 to Albert Payne, for services as Marshall of Second District Court during month of August, 1896, when due.

$70 to Hamilton A. Lush, for services as assistant to Clerk of First District Court, for month of August, 1896, when due (chargeable to account fees from District Courts).

The report was received and the claims were each ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

The same committee further reported, recommending the adoption of the following resolutions:—

1. Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons, for salaries for the month of August, 1896, when due, to wit:—

$30 to Honora Lamb, for cleaning rooms.

$30 to Bridget Parker, for cleaning rooms.

$30 to Kate Battersbee, for cleaning rooms.

$30 to Ellen Outwater, for cleaning rooms.

$30 to Mary Looney, for cleaning rooms.

2. Resolved, That warrants be ordered drawn on the City Treasurer in payment of claims for printing official minutes, during month of August, 1896, when due, as follows:—

The Jersey City News, $229.16.

The Evening Journal, $229.16.

The Jersey City Herald, $229.16.

3. Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries for the month of August, 1896, when due, as follows:—

$416.66 to P. F. Wanser, Mayor.

$250 to S. D. Dickinson, City Treasurer.

$250 to G. R. Hough, City Comptroller.

$250 to S. H. Smith, City Collector.

$125 to C. S. Westervelt, Deputy City Comptroller.

$125 to J. H. Ackerman, Deputy City Collector.

$125 to Wm. F. Ely, Deputy City Treasurer.

$100 to F. P. Van Saun, Clerk to City Comptroller.

$83.33 to M. M. Kenyon, Clerk to City Comptroller.

$416.66 to John A. Blair, Corporation Counsel.

$291.66 to Spencer Weart, Corporation Attorney.

$150 to Martin Finck, Clerk of Board of Finance.

$83.33 to W. C. Dunn, Assistant to Clerk

Board of Finance.

$100 to W. H. Tuttle, Clerk to City Collector.

$100 to Stephen M. Egan, Clerk to City Collector.

$100 to John Wandle, Clerk to City Collector.

$100 to Charles F. Krebs, Clerk to City Collector.

$100 to Wm. H. Vermilyea, Clerk to City Collector.

$100 to H. J. Burns, Clerk to City Collector.

$60 to James L. Merritt, Messenger to City Collector.

$125 to T. K. Halstead, Clerk to City Clerk.

$125 to N. E. Feury, Clerk to City Clerk.

$64.52 to J. P. Wanser, Clerk to City Clerk.

$100 to T. J. Cummings, Clerk to City Clerk.

$100 to James H. Clark, Clerk to City Clerk.

$250 to L. D. Fowler, Assistant to Board of Tax Commissioners and Assistant Clerk.

$125 to J. J. Nevin, Secretary to Mayor.

$75 to E. T. Morgan, Clerk to Mayor.

$100 to Wm. C. Broas, Collector of Arrears of Personal Taxes.

$125 to T. Y. Brown, Draughtsman to Asst. to Board of Tax Commissioners and Assessment Clerk.

The report was received and the resolution therein contained were each adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of resolutions ordering paid the following claims:—

(Chargeable to account printing, stationery, etc., 1895-1896.)

$4.45 to James Atchison for stationery supplies for City Comptroller.

$2.60 to Postal Telegraph Cable Co. for messenger service to Board of Finance for July, 1896.

$11.75 to Peter Dafeldecker for carpenter work in City Hall.

$55.50 to J. W. Harrison for printing, stationery, etc., City Comptroller's office.

$46.95 to Lammers & Tiedeman for supplies for City Marshal.

$25.90 to N. Y. & N. J. Telephone Co. for telephone rentals and tolls, July 1 to September 30, 1896, March 1 to June 1, 1896, City Treasurer's office.

30 cents to N. Y. & N. J. Telephone Co. for telephone tolls from March 1 to June 1, 1896, City Collector's office.

$110 to the Jersey City News, for printing, etc., for Board of Finance.

$24 to the Jersey City News for printing manual slips (No. 31-42), Board of Finance.

$20 to Peter Golden for services as messenger to Mayor's office and Board of Finance for month of August, 1896, when due.

$26 to W. W. Chilver for services as clerk in City Collector's office for month of August, 1896, when due.

The report was received and the claims were each ordered paid by the following vote, on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the following vote, on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

By Mr. Simpson:—

Resolved, That the City Collector be and is hereby directed to cancel the assessments for the following taxes, against Plot C and Lots 14 and 15, Block 218-219, now occupied by the City Hospital:—

Plot C, year 1892	$71 00
Plot C, year 1893	68 75
Plot C, year 1894	68 75
Plot C, year 1895	68 75
Lots 14 and 15, year 1892	28 40
Lots 14 and 15, year 1893	27 50
Lots 14 and 15, year 1894	27 50
Total	$360 65

The above taxes not being liens on the property when the city acquired title thereto, but became liens subsequent thereto.

By Mr. Simpson:—

Resolved, That the City Collector be and is hereby directed to cancel the assessments for the following taxes against lot 1C, block 1,457, Ocean avenue, now occupied by the Fifth Precinct Station House:—

Year 1890	$15 84
Year 1891	17 04
Year 1892	17 04
Year 1893	16 50
Total	$65 42

The above taxes becoming liens subsequent to the city's acquiring title to the property.

By Mr. Bailey:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $20, on account of county taxes of 1895.

By Mr. Bailey:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer, to be deposited to the credit of September, 1896, interest, as follows:—

On general account.....	$180 00
On general account, to pay interest on Assessment Account Bonds	17,500 00
On water account.....	19,145 00
Total.....	$36,825 00

The following resolution was presented by Mr. Simpson:—

Resolved, That William H. Browning be and he is hereby appointed clerk in the City Clerk's office at a monthly salary of $100, to fill the vacancy caused by the death of J. P. Wanser, term of service to begin with September 1, 1896.

The above resolution was adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey and Simpson—3.

Nays—None.

Excused from voting—Mr. Kellers—1.

Absent—Mr. Detwiller—1.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance was held in its rooms, at the City Hall, on Thursday, September 3, 1896, at 8 o'clock P. M.

Present — President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Absent—Mr. Detwiller—1.

APPROVAL OF THE MINUTES.

The minutes of the adjourned meeting of August 26, 1896, were approved as engrossed in the minute book, on motion of Mr. Simpson.

CLAIMS.

The following claims were presented, received and they were each referred to their appropriate committee:—

The Jersey City News, $32; Charles E. Nugent, $125; Randolph Perkins, $110.25; Postal Telegraph Cable Company, $2.30; John A. Nugent, $2.50.

OFFICIAL COMMUNICATIONS.

Official bond of John H. Ackerman, Deputy City Collector, in the sum of $50,000, with H. H. Farrier, Emanuel Sands, John J. Toffey, John Chilver, James Warner, Edward Hoos and W. W. Farrier as sureties.

Referred to the Committee on Finance.

From the Board of Street and Water Commissioners, resolutions as follows:—

1. Ordering paid the salaries of employes at Belleville and High Service for the month of August, 1896, as per pay roll, amounting to $3,265.21.

(Adopted September 1, 1896.)

2. Ordering paid the salaries of General Superintendent, etc., in the Water Department for the month of August, 1896, as per payroll, amounting to $1,452.50.

(Adopted September 1, 1896.)

3. Ordering paid certain claims.

(Adopted September 1, 1896.)

Referred to the Committee on Concurrent Resolutions.

4. Requiring the Board of Finance to supplement the appropriation heretofore made to this Board, for cleaning sewers and basins, current year, by the sum of $5,000, such amount being necessary to liquidate claims and necessary expenses to December 1, 1896.

(Adopted September 1, 1896.)

5 Directing the Water Registrar to cancel of record certain charges for water rents against property located on Palisade avenue, and bought from city by Ulamor Allen.

(Adopted September 1, 1896.)

Referred to Committee on Finance.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported, recommending that the following resolutions, adopted by the Board of Street and Water Commissioners, be concurred in:—

1. Ordering paid the following salaries, for the month of August, 1896, as per payrolls:—

Belleville and High Service, amounting to $3,265.21.

General Superintendent, etc., amounting to $1,452.50.

(Adopted September 1, 1896.)

2. To pay awards for property taken and damages sustained in the opening, widening, etc., of West Side avenue, between Pollock avenue and Danforth avenue, and awarding to P. L. Rehill the contract for said improvement.

(Adopted August 25, 1896.)

3. Ordering paid the following claims:—September 1, 1896:—

A. Datz, $40; M. T. Connolly, $22.50; United Gas Improvement Company, $5.70 and $9; H. F. Hayes, $72.03; C. C. Vermeule, $583.32; J. Schellenberger, $23.62; United Gas Improvement Company, $9.90; R. B. Ingram, Jr., $15.05; James F. Blackshaw, $2.28.

The report was received and the resolutions were each concurred in by the following vote, on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

The Committee on Salaries and Claims reported recommending the adoption of a resolution ordering paid the following claim:—

$110.25 to Randolph Perkins, for drawing deeds under "Martin Act."

(Chargeable to account Martin Act.)

The report was received and the claim was ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of resolutions ordering paid the following claims:—

$125 to Charles E. Nugent for services month of July, 1896, on maps and data, in reference to taxation of railroad and canal companies' property in Jersey City.

$3.45 to Postal Tel. Cable Company, messenger service, month of August, 1896,

(Chargeable to account printing, stationery, etc., 1895-1896.)

The report was received and the claims were each ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

MISCELLANEOUS BUSINESS.

Mr. Simpson moved that when this Board adjourns it be to meet on Friday, September 11, 1896, at 8 o'clock P. M.

Adopted.

The following resolution was presented, received and adopted by the following vote, on the call for the ayes and nays by the President;—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

By Mr. Kellers:—

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of C. C. Jewell, agent for S. M. Carnes, for $16.30 for duplicate payment of water rents for year 1896, on lot 12, block 509, Third street, paid July 16, 1896, being duplicate of payment made July 9, 1896.

On motion of Mr. Simpson, the Board then adjourned.

MARTIN FINCK,
Clerk.

Adjourned regular meeting of the Board of Finance was held in its rooms at the City Hall, on Friday, September 11, 1896, at eight o'clock P. M.

Present—President Brautigam and Messrs. Kellers and Simpson—3.

Absent—Messrs. Bailey and Detwiller—2.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

J. J. O'Hara, $51.20; Jersey City News, $32; Albert Datz, $100; N. J. Title Guarantee and Trust Co., $18, $111 and $48.75; Wm. P. Douglass, $96.

OFFICIAL COMMUNICATIONS.

From the City Collector:—

1. Notifying the Board of Finance that he has received from the County Clerk, Commissioners of Adjustment Report No. 103, amounting to $72,589.85.

Received and ordered filed.

2. Jersey City, Sept. 9, 1896.

To Honorable Board of Finance:—

Gentlemen—This is to certify that I have received from the Board of Street and Water Commissioners, for collection in my office, the following assessment maps:—

Improvement of Union street, Ocean to Bergen avenue, amount	$16,925 00
Improvement of St. Paul's avenue, Palisade to Summit avenue, amount	18,415 00
Sewer in Harmon street, 140 feet east of Grand street to Garfield avenue, amount	1,221 00
Sewer in Garrison avenue, Bond street to Stuyvesant avenue, amount	807 70
Improvement of Hancock avenue, Bowers street to Congress street, amount	7,469 00
Improvement of Lincoln street, Central avenue to Boulevard, amount	10,267 00

S. H. SMITH,
City Collector.

Received and ordered filed.

From the Board of Street and Water Commissioners:—

1. Resolution requesting Board of Finance to set aside $5,000 to pay advertising claims, etc., on account, Chapters 217 and 289, Laws of 1895, the amounts heretofore appropriated having been exhausted.

(Adopted September 8, 1896.)

Referred to the Committee on Finance.

2. Awarding to the Barber Asphalt Paving Company the contract for the repaving of Danforth avenue with asphalt over present pavement, from Ocean avenue to Garfield avenue (estimated cost, $8,762.50), one-third to be borne by assessment and two-thirds to be paid out of license monies.

(Adopted September 8, 1896.)

Referred to Committee on Concurrent Resolutions.

The following resolution was received from the same Board:—

3. Ordering paid the salaries of employes laying and repairing water pipe for the month of August, 1896, as per pay roll, amounting to $2,631.50.

(Adopted September 8, 1896.)

President Brautigam offered the following resolution:—

Resolved, That the resolution adopted by the Board of Street and Water Commissioners, (September 8, 1896) "ordering paid the salaries of laborers laying and repairing water pipe for the month of August, 1896, amounting to $2,631.50," and received by this Board this date, be ordered returned to the Board of Street and Water Commissioners, and that the Clerk of this Board be directed to notify said Board of Street and Water Commissioners to send to the Board of Finance a statement showing the localities where the pipe so used has been laid, the dimensions and quantities of the same.

Adopted.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending that the bond of John H. Ackerman, as Deputy City Collector in the sum of $50,000, with W. W. Farrier, James Warner, Horace H. Farrier, Emanuel Sands, Edward Hoos, John Chilver and John J. Toffey as sureties, be approved, spread at large upon the bond book and filed.

The report was received and the recommendations therein contained were adopted, and the bond was approved by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Kellers and Simpson—3.

Nays—None.

Absent—Messrs. Bailey and Detwiller—2.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

1. Awarding to D. D. Clark the contract to furnish and deliver fire brick, fire clay, etc., at the prices named in his bid of May 25, 1896, and in accordance with the specifications heretofore approved, he being the lowest bidder.

(Adopted June 2, 1896.)

2. Ordering paid the following claims:—

August 4, 1896:—

Savage & Callary, $63.03; N. Y. & N. J. Telephone Co., $6.40, $42.65 and $20.30; J. W. Harrison, $150.40 A. Datz, $34.75; A. Straus, $200.

August 14, 1896:—

William H. Sanford, $200.

3. Awarding to the Barber Asphalt Paving Co. the contract for the repaving of Danforth avenue with asphalt over pres-

ent pavement from Ocean avenue to Garfield avenue (in accordance with the provisions of Section 3, of Chapter 134, of the Laws of 1891).

(Adopted September 8, 1896.)

The report was received and the resolutions were each concurred in by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Kellers and Simpson—3.

Nays—None.

Absent—Messrs. Bailey and Detwiller—2.

The Committee on Salaries and Claims reported recommending the adoption of resolutions ordering paid the following claims:—

$18 to N. J. Title Guarantee & Trust Co., for information, search No. 164.

$48.75 to N. J. Title Guarantee & Trust Co., for information, search No. 251.

$111 to N. J. Title Guarantee & Trust Co., for information, search No. 206.

(Charge to account of Martin Act.)

$170 to James F. Norton, for fees as Clerk, First Criminal Court (bill of June 25, 1896.

(Chargeable to account fees, First Criminal Court.)

$75 to William P. Douglass, for fees as Judge, Second Criminal Court, for April, 1896.

(Chargeable to account fees, Second Criminal Court.)

The report was received and the claims were each ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Kellers and Simpson (3).

Nays—None.

Absent—Messrs. Bailey and Detwiller—2.

The Committee on Printing, Stationery and Supplies reported, recommending the adoption of resolutions ordering paid the following claims:—

$100 to Albert Datz, for postage stamps for Collector of Arrears of personal tax.

$51.20 to John J. O'Hara for printing and stationery for Board of Finance.

$32 to the Jersey City News for printing manual, pages 43-58, (16 pages).

$3 to Western Union Tel. Co., for time service at Mayor's office, from July 1, to September 30, 1896.

Chargeable to account of printing, stationery, etc., year 1895-1896.)

The report was received and the claims were each ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Kellers and Simpson—(3).

Nays—None.

Absent—Messrs. Bailey and Detwiller—2.

MISCELLANEOUS BUSINESS.

The following resolutions were presented and received and they were each adopted by th following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Kellers and Simpson—(3).

Nays—None.

Absent—Messrs. Bailey and Detwiller—(2).

By Mr. Kellers:—

Resolved, That this Board hereby rescinds so much of the resolution passed by this Board at its meeting held July 28, 1896, to wit:—

"Resolved, That in accordance with the provisions of Chapter 146 of the Laws of 1895, one-half of the license fees received by the city from July 1, 1896, to July 1, 1897, for licenses to sell spirituous and malt liquors, be and the same is hereby appropriated and set apart for the repaving, repairing and improving of paved streets and city thoroughfares and the reconstruction of sewers, and for no other purpose.

"Resolved, That warrants be ordered drawn upon the City Treasurer, in favor of that officer, for the sum of $75,000, to transfer said amount from liquor license account to special street account, to enable, etc.;" and

Resolved, That the City Clerk be directed to cancel said warrant for $75,000.

By Mr. Kellers:—

Resolved, That in accordance with the terms of decision rendered by Hon. Job H. Lippincott, in the Hudson Circuit Court, on April 25, 1896, in the case of Francis C. O'Reilly vs. The Mayor and Aldermen of Jersey City, this Board, with the consent of the Mayor, hereby appropriates and sets aside so much of the one-half of liquor license monies available for the repairing of paved streets, etc., as provided in Chapter 146 of the Laws of 1895, as follows:—

For the laying of asphalt on Bright street, between Jersey avenue and Barrow street.

For the laying of asphalt on Mercer street, between Merseles and Henderson streets.

For the laying of asphalt on Henderson street, between Mercer and York streets.

For the laying of asphalt on York street, between Henderson and Hudson streets.

For the laying of asphalt on Montgomery street, between Grove and Henderson streets.

For the laying of asphalt on Third street, between Erie and Henderson streets.

For the laying of asphalt on Second street, between Grove street and Newark avenue.

For the laying of asphalt on Fourth street, between Coles street and Newark avenue.

For the laying of asphalt on Third

street, between Coles street and Newark avenue.

For the laying of Belgian pavement on First street, between Newark avenue and Brunswick street.

For the laying of Belgian pavement on Second street, between Brunswick and Monmouth streets.

For payment of inspectors, etc., the sum of $75,000, which is to be expended by the Board of Street and Water Commissioners for the work designated above and in connection therewith and for no other purpose whatsoever.

For payrolls of foreman and laborers on paved streets, etc., and supplies in connection with work done by them to December 1, 1896, the sum of $6,500, which is to be expended by the Board of Street and Water Commissioners for the purpose designated above and not otherwise; and

Resolved, That warrants be ordered drawn upon the City Treasurer, in favor of that officer, for the sums of $75,000 and of $6,500, to transfer said amounts from "liquor license" account to "special street" account, to be expended as aforesaid, to enable the Board of Street and Water Commissioners to properly carry out the provisions of Chapter 146 of the Laws of 1895.

On motion of Mr. Simpson, the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance was held in its rooms at the City Hall on Thursday, September 17, 1896, at eight o'clock P. M.

Present — President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Absent—Mr. Detwiller—1.

APPROVAL OF THE MINUTES.

The minutes of the regular meeting of September 3, 1896, and of the adjourned meeting of September 11, 1896, were approved as engrossed in the minute book on motion of Mr. Simpson.

PETITIONS, ETC.

The following petitions were presented, received, and they were disposed of as follows:—

Of D. W. Lawrence & Co., agents for Matthew Foster, for the return of $9.25, duplicate payment of water rents for year 1896.

Of Mary Farrell, for the return of $17.56, duplicate payment of water rents for the year 1891.

Referred to the Committee on Salaries and Claims.

Of C. E. MacDonald, for the return of $20.83, amount overcharged for certain water rents.

Of Mary Atkinson Howell, for the return of $54.80, amount overcharged for water rents for years 1882 to 1895 (inclusive).

The Clerk of the Board was directed to return the above two petitions for the reason that the Board of Finance would not entertain the same, the payments having been made voluntarily.

CLAIMS.

The following claims were presented, received, and they were each referred to their appropriate committees:—

Hamilton A. Lush, $70; Albert Payne, $66.66; Albert Datz, $40; Peter Golden, $40; C. S. Westervelt, $30; F. P. Van Saun, $25; Peter Golden, $20.

OFFICIAL COMMUNICATIONS.

From the City Collector:—

1. Communication concerning certain assessments charged on his books against property owned by the city, amounting to $2,162.

Referred to the Corporation Counsel.

2. Communication setting forth that there appear on the books in his office certain assessments due by the Pennsylvania Railroad Co. on lot 67, block 586, which assessment said company claim ought to be reviewed by the Court, and that he, the Collector, cannot find in his office any order to that effect.

Referred to the Corporation Counsel.

The following resolutions adopted September 8, 1896, were received from the Board of Aldermen:—

1. Resolved, That the Honorable Board of Finance be requested to direct the City Comptroller to transfer to account of light and heat for the City Hall, 1895 and 1896, the unexpended balance now in the appropriation for salaries to the credit of this Board, for the fiscal year ending November 30, 1896.

Referred to the Committee on Finance.

2. To convey to C. P. Smith deed for Lot 18, Block 300, Colden street, sale No. 2,381.

Referred to the Committee on Concurrent Resolutions.

From the Board of Street and Water Commissioners:—

The folowing resolutions requiring the concurrence of the Board of Finance:—

1. Awarding to F. C. Meehan the contract for the construction of an 18-inch vitrified pipe sewer in Bright street, from a point about 150 feet west of Brunswick street, to and connecting with sewer on Monmouth street (conformably to the provisions of Chapter 217, of the Laws of 1895).

(Adopted September 15, 1896.)

2. Ordering paid certain claims.

(Adopted September 15, 1896.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolution adopted by the Board of Street and Water Commissioners be concurred in:—

1. Awarding to F. C. Meehan the contract for the construction of an 18-inch vitrified pipe sewer in Bright street from a point about 150 feet west of Brunswick street, to and connecting with sewer on Monmouth street (conformably to the provisions of Chapter 217, of the Laws of 1895).

(Adopted September 15, 1896.)

2. Ordering paid the following claims:—

September 15, 1896:—

W. W. Farrier, $18.55, $37.97 and $328.24, A. Datz, $47.25 and $46; H. F. Hayes, $96.60; R. Muirhead, $9.60; Charles B. Brush, $50; J. C. Herald, $218 and $6; the Evening Journal Association, $16.45 and $768; J. C. News, $17.50, $12 and $820.

The report was received and the resolutions were each concurred in by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

The Committee on Salaries and Claims reported recommending the adoption of resolutions ordering paid the following claims:—

$70 to Hamilton A. Lush for services as assistant to Clerk of First District Court for month of September, 1896, when due.

$66.66 to Albert Payne, for services as Marshal to Second District Court, for month of September, 1896, when due.

(Charge to account District Court Fees.)

$40 to Peter Golden for tending fires in City Hall during month of September, 1896, when due.

(Chargeable to account of salaries).

$40 to Albert Datz for furnishing tax

sale books, No. 14, to City Collector.

$30 to C. S. Westervelt for services itemizing reports of Commissioners of Adjustment for September, 1896, when due.

$25 to F. P. Van Saun, for services, typewriting in City Comptroller's office, for month of September, 1896, when due.

(Chargeable to account of Martin Act).

The report was received and the claims were each ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

The same committee further reported recommending the adoption of the following resolutions:—

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for salaries for the month of September, 1896, when due, to wit:—

$30 to Honora Lamb, for cleaning rooms.

$30 to Bridget Parker, for cleaning rooms.

$30 to Kate Battersbee, for cleaning rooms.

$30 to Ellen Outwater, for cleaning rooms.

$30 to Mary Looney, for cleaning rooms.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of claims for printing official minutes during month of September, 1896, when due, as follows:—

The Jersey City News, $229.16.

The Evening Journal, $229.16.

The J. C Herald, $229.16.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries for the month of September, 1896, when due, as follows:—

$416.66 to P. F. Wanser, Mayor.

$250 to S. D. Dickinson, City Treasurer.

$250 to G. R. Hough, City Comptroller.

$250 to S. H. Smith, City Collector.

$125 to C. S. Westervelt, Deputy City Comptroller.

$125 to J. H. Ackerman, Deputy City Collector

$125 to Wm. F. Ely, Deputy City Treasurer.

$100 to F. P. Van Saun, Clerk to City Comptroller.

$83.33 to M. M. Kenyon, Clerk to City Comptroller.

$416.66 to John A. Blair, Corporation Counsel.

$291.66 to Spencer Weart, Corporation Attorney.

$150 to Martin Finck, Clerk to Board of Finance.

$83.33 to W. C. Dunn, Assistant to Clerk Board of Finance.

$100 to W. H. Tuttle, Clerk to City Collector.

$100 to Stephen M. Egan, Clerk to City Collector.

$100 to John Wandle, Clerk to City Collector.

$100 to Charles F. Krebs, Clerk to City Collector.

$100 to Wm. H. Vermilyea, Clerk to City Collector.

$100 to H. J. Burns, Clerk to City Collector

$60 to James L. Merritt, Messenger to City Collector.

$125 to T. K. Halstead, Clerk to City Clerk.

$125 to N. E. Feury, Clerk to City Clerk.

$100 to T. J. Cummings, Clerk to City Clerk.

$100 to James H. Clark, Clerk to City Clerk.

$250 to L. D. Fowler, Assistant to Board of Tax Commissioners and Assistant Clerk.

$125 to J. J. Nevin, Secretary to Mayor.

$75 to E. T. Morgan, Clerk to Mayor.

$100 to Wm. C. Broas, Collector of Arrears of Personal Taxes.

$125 to T. Y. Brown, Draughtsman to Assistant to Board of Tax Commissioners and Assessment Clerk.

$100 to Wm. H. Browning, Clerk to City Clerk

The report was received and the resolutions were each adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of a resolution ordering paid the following claim:—

$20 to Peter Golden, for services as messenger to offices of Mayor and Board of Finance, during month of September, 1896, when due.

The report was received and the claim was ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

On motion of Mr. Kellers the Board then took a recess for fifteen minutes.

Upon the reassembling of the Board the same members were present as at roll call.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received, and they were each adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

By Mr. Simpson:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Mary Farrell, for $17.56, for duplicate payment of water rents for year 1891, on lot L, block 245, No. 218 Third street, paid August 21, 1893, being duplicate of payment made October 15, 1892.

By Mr. Bailey:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $25,000, on account of county taxes of 1895.

By Mr. Bailey:—

Resolved, That warrants be ordered drawn upon the City Treasurer, in favor of Hugh Dugan, County Collector, for the sum of $246,469.23, in full payment of State school tax of 1895.

By Mr. Bailey:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer, to be deposited to the credit of October, 1896 interest, as follows:

On general account.....	$33,975 00
On general account, to pay interest on assessment account bonds	36,725 00
On water account.....	42,650 00
Total	$113.350 00

By Mr. Bailey:—

Whereas, The Board of Street and Water Commissioners have requested, by resolution adopted September 1, 1896, that an extraordinary appropriation of $5,000 be made for the purpose of liquidating claims already at hand and for necessary expenses to December 1, 1896, for cleaning sewers and receiving basins; therefore

Resolved, That this Board hereby appropriates the sum of $4,000 to pay expenses as above, and that to raise said sum of $4,000 temporary loan bonds to that amount be issued at a rate not to exceed 4 per cent. per annum, and that the said amount be placed in the next tax levy.

By President Brautigam:—

Resolved, That supplemental to the resolution passed by this Board, at its meeting held September 11, 1896, this Board, with the consent of the Mayor, hereby appropriates and sets aside so much of the one-half of liquor license monies available for the repairing of paved streets, etc., etc., as provided in Chapter 146 of the Laws of 1895, as follows:—

$1,520 to pay final on account of contract for the construction of bridge on Montgomery street over Cornelison avenue.

$2,000 to pay balance due or to become due on account of contracts for repairing Montgomery street, between Mill Road and 200 feet east of Cornelison avenue, and for macadamizing Montgomery street, from Colgate street to 200 feet east of Cornelison avenue.

$2,100 to pay cost of reconstructing, etc., wall and abutments, Mountain Road.

$325 to reconstruct sewer in Thirteenth street, from Division street 80 feet east to make it ready for connection with proposed sewer in Hoboken avenue.

$713.68 and $142.82, final and retained percentage on account contract for reconstruction of Garfield avenue sewer.

Said monies so appropriated and set apart to the Board of Street and Water Commissioners for the purposes designated and not otherwise.

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer in the following sums, to transfer said amounts from "liquor license fees" collected on and after July 1, 1896, to "special street account":—

$1,520 to pay final on account of contract for the construction of bridge on Montgomery street over Cornelison avenue.

$2,000 to pay balance due, or to become due, on account of contracts for repairing Montgomery street, between Mill Road and 200 feet east of Cornelison avenue, and for macadamizing Montgomery street, from Colgate street to 200 feet east of Cornelison avenue.

$2,100 to pay cost of reconstructing, etc., wall and abutments Mountain Road.

$325 to reconstruct sewer in Thirteenth street, from Division street to 80 feet east, to make it ready for connection with proposed sewer in Hoboken avenue.

$713.68 and $142.82 final and retained percentage on account contract for reconstruction of Garfield avenue sewer.

By Mr. Bailey:—

Resolved, That upon requisition of the Board of Education, an extraordinary appropriation be made for the present fiscal year to the Board of Education for $26,489.65 for the purpose of making the necessary repairs to the public school buildings during the summer vacation of 1896 and subdivided as follows:—

Schools.	For Repairs.	For Furniture.	Total Amount.
1	$660 00	.....	$660 00
2	624 00	$300 00	924 00
3	500 00	175 00	675 00
4	950 00	362 00	1,312 00
5 (High)....	2,000 00	.....	2,000 00
6	2,421 57	611 04	3,032 61
7	675 00	100 00	775 00
8	1,126 52	336 52	1,463 04
10	1,175 00	.....	1,175 00
11	1,085 00	10 00	1,095 00
11 Annex	175 00	100 00	275 00
12	400 00	.....	400 00
13	1,000 00	50 00	1,050 00
14	1,600 00	250 00	1,850 00
15	463 00	.....	463 00
16	68 00	.....	68 00
20	994 00	.....	994 00
21	1,845 00	.....	1,845 00
22	550 00	.....	550 00

23	1,958 00	165 00	2,123 00
24	500 00	150 00	650 00
25	1,610 00	.....	1,610 00
For Pianos			1,500 00
Total			$26,489 65

Resolved, That the Committee on Finance be authorized to borrow said sum of $26,489.65 on temporary loan bonds, at a rate not exceeding 4 per cent. per annum, and that the amount thereof be placed in the next tax levy.

On motion of Mr. Simpson, the Board then adjourned.

MARTIN FINCK,
Clerk.

Special meeting of the Board of Finance was held in its rooms, at the City Hall, on Wednesday, September 23, 1896, at 11 o'clock A. M.

Present—Messrs. Bailey, Kellers and Simpson—3.

Absent—President Brautigam and Mr. Detwiller—2.

The call for the meeting, signed by R. Simpson, J. S. Bailey and H. L. Kellers, which was for the transaction of general business, was read.

In the absence of the President, Mr. Simpson was elected President pro tem., on motion of Mr. Bailey.

The regular order of business was then taken up.

PETITIONS.

Petition of Daniel E. Cleary for the return of $37.50, overcharge for water rents years 1895 and 1896.

Referred to the Committee on Salaries and Claims.

CLAIMS.

The following claim was presented, received and referred to the Committee on Salaries and Claims:—

J. Herbert Potts, $180.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the resolution of the Board of Aldermen, adopted September 8, 1896, conveying to C. P. Smith, lot 18, block 330, Colden street, be concurred in.

The report was received and the resolution was concurred in by the following vote, on the call for the ayes and nays by the chairman:—

Ayes—Messrs. Bailey, Kellers and Simpson—3.

Nays—None.

Absent—President Brautigam and Mr. Detwiller—2.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of a resolution ordering paid the following claim:—

$40 to Albert Datz, for printing for City Collector.

The report was received and the claim was ordered paid by the following vote, on the call for the ayes and nays by the chairman:—

Ayes—Messrs. Bailey, Kellers and Simpson—3.

Nays—None.

Absent—President Brautigam and Mr. Detwiller—2.

MISCELLANEOUS BUSINESS.

The following resolution was presented, received and adopted by the following vote on the call for the ayes and nays by the Chairman:—

Ayes—Messrs. Bailey, Kellers and Simpson—3.

Nays—None.

Absent—President Brautigam and Mr. Detwiller—2.

By Mr. Bailey:—

Resolved, That in pursuance of the provisions of an act entitled "An Act relating to the issue of temporary loan bonds in cities of this State," approved April 21, 1884, the Committee on Finance be and they are hereby authorized to borrow on one or more temporary loan bonds a sum not exceeding $300,000, to be issued from time to time as required, in anticipation of the collection of taxes of Jersey City for the year 1895, said bonds to be payable on demand with interest at a rate of not exceeding 4½ per cent. per annum, payable semi-annually on January 1 and July 1.

On motion of Mr. Kellers the Board then adjourned.

MARTIN FINCK,
Clerk.

Special meeting of the Board of Finance was held in its rooms at the City Hall on Saturday, September 26, 1896, at 9:30 A. M.

Present — President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Absent—Mr. Detwiller—1.

The call for the meeting issued by Messrs. Simpson, Bailey and Kellers, which was for the transaction of general business, was read by the Clerk.

The regular order of business was then taken up.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

W. W. Chilver, $26; The N. J. Title Guarantee & Trust Co., $203.20; Geo. B. Fielder, $153.79.

OFFICIAL COMMUNICATIONS.

From the Board of Aldermen:—

Resolution adopted September 22, 1896, requesting the Board of Finance to transfer to account of light and heat for City Hall, 1895-1896, the sum of $768.71 from account of salaries, fiscal year ending November 30, 1896.

Referred to Committee on Finance.

The following resolutions adopted by the Board of Street and Water Commissioners September 22, 1896, were received and referred to the Committee on Concurrent Resolutions:—

1. Ordering paid the salaries of laborers on meters for the month of September, 1896, when due, as per payroll, amounting to $540.

2. Ordering paid the salaries of Water Registrar, etc., for the month of September, 1896, when due, as per payroll, amounting to $2,898.31.

3. Awarding to John Hopkins the contract to deliver and lay such cast iron water pipe as may be deemed necessary from date of contract to May 1, 1897, at prices named in his bid submitted July 28, 1896.

4. Ordering paid certain claims.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

1. Ordering paid the following salaries for the month of September, 1896, when due, as per payrolls:—

Water Registrar, etc., amounting to $2,898.31.

Laborers on meters, amounting to $540.

(Adopted September 22, 1896.)

2. Ordering paid the following claims:—

Sept. 15, 1896:—

A. Kitrick, $67.50; James F. Blackshaw, $29.30.

September 22, 1896:—

J. C. Electric Light Co., $8.50; J. C. News, $8.75 and $5; Evening Journal Association, $5.25 and and $4.40; J. C. Herald, $4 and $5; J. F. Underhill, $31.30, $5.50 and $57; United Gas Impt. Co., $9.15; Vanderbeck & Sons, $225.55; Holtzer-Cabot Electric Co., $4.75; M. Doughty, $19.50; A. Datz, $67 and $58.15; George Crawford, $5.

The report was received and the resolutions were each concurred in by the following vote on the call for the ayese and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

The same committee further reported recommending that the following resolution be adopted:—

Resolved, That the Board of Finance hereby non-concurs in the following resolution, adopted by the Board of Street and Water Commissioners September 22, 1896, to wit:—

"Awarding to John Hopkins the contract to deliver and lay such cast iron water pipe as may be deemed necessary from date of contract to the 1st day of May, 1897, at prices named in his bid, submitted on July 28, 1896."

For the reason that the Board of Finance considers the bid of John Hopkins as an "unbalanced bid," and that the cost for earth and rock excavation should have been included by the Board of Street and Water Commissioners in their advertisement for bids for laying water pipe.

The report was received and the resolution was adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of resolutions ordering paid the following claims:—

$26 to W. W. Chilver for services as temporary clerk in office of City Collector for month of September, 1896, when due.

$203.20 to the N. J. Title Guarantee and Trust Co., for information, searches, Nos. 247, etc.,

(Chargeable to account of printing, stationery, etc., year 1895-1896.)

The report was received and the claims were each ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

By Mr. Bailey:—

Whereas, A further requisition having been made by the Board of Street and Water Commissioners, by resolutions adopted August 4 and September 8, 1896, aggregating the sum of $10,000, to pay claims for advertising, &c., under the provisions of Chapters 217 and 289, &c., Laws of 1895, the amounts heretofore appropriated for such purpose having been exhausted; therefore, be it

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer on "Assessment Account" for the sum of $10,000, to transfer said amount to "General Account" as a loan, for the purpose of adding to the fund created for the use of the Board of Street and Water Commissioners, in order that the provisions of Chapter 166 of the Laws of 1894, and Chapters 217 and 289, &c., of the Laws of 1895, may be properly complied with; and further

Resolved, That when said sum of $10,000 shall have been expended, the Clerk of the Board of Street and Water Commissioners shall forward to this Board and also to the City Comptroller an itemized statement of the expenditures made as against this appropriation to which the amounts are chargeable for the contemplated improvements.

By Mr. Simpson:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of D. W. Lawrence & Co., agents for Mathew Foster, for $9.25, for duplicate payment of water rents for year 1896, on Lot I, Block 326, Jewett avenue, paid July 15, 1896, being duplicate of payment made July 14, 1896.

By Mr. Bailey:—

Resolved, That the City Comptroller be and he is hereby directed to transfer $761.71 from the account of salaries to the account of "light and heat" for City Hall, fiscal year 1895-1896, account of Board of Aldermen.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance was held in its rooms at the City Hall on Thursday, October 1, 1896, at eight o'clock P. M.

Present — President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Absent—Mr. Detwiller—1.

APPROVAL OF THE MINUTES.

The minutes of the regular meeting, September 17, 1896; special, September 23, 1896, and special, September 26, 1896, were approved as engrossed in the minute book, on motion of Mr. Simpson.

PETITIONS, ETC.

Petition of William McLain King for the return of $10 paid for the assessment for the change of grade of West Side avenue, between Yale and Culver avenues.

Petition of William Midlege, attorney, for the cancellation of the tax for the year 1890 on Lots 85, 86 and 87, Block 624, owned by the South Bergen Reformed Church.

Petition of M. A. Garwood for the return of $6.50, overpaid on taxes for year 1893.

All referred to the Committee on Salaries and Claims.

CLAIMS.

A claim of the Jersey City News for printing manual slips for the Board of Finance, amounting to $32, was presented, received and referred to the Committee on Printing, Stationery and Supplies; also of Andrew J. Boyle, $64, which was referred to the Committee on Salaries and Claims.

OFFICIAL COMMUNICATIONS.

From the City Collector:—

Communication relative to taxes remaining unpaid or uncancelled against property taken for the Hudson Boulevard.

Referred to the Corporation Counsel.

From the Board of Education:—

Resolution (adopted September 24, 1896) requesting that $643.85 be transferred from account "census" to account "books, stationery, etc.," fiscal year 1895-1896.

Referred to the Finance Committee.

The following resolutions requiring the concurrence of this Board were received from the Board of Street and Water Commissioners (adopted September 29, 1896), and they were referred to the Committee on Concurrent Rsolutions:—

1. Ordering paid certain claims.

2. Awarding contracts in conformity with the provisions of Chapter 217 of the Laws of 1895 to the following parties:—

1. To M. Mullery, for the improvement of Columbia avenue from Zabriskie street to a point about 350 feet north of Lincoln street (estimated cost, $4,508.80).

2. To Edward O'Donnell, for the improvement of Garrison avenue, from Stuyvesant avenue to Tonnele avenue (estimated cost, $7,034.13).

3. To Bernard Feeney, for the improvement of Hague street, from the Hudson County Public Road (Hudson Boulevard) to Paterson Plank Road (estimated cost, $5,792).

4. To T. Harrington, for the improvement of Reservoir avenue, from Webster avenue to Central avenue (estimated cost, $4,676.90).

5. To John C. McCabe, for the improvement of Grace street, from the Hudson County Public Road (Hudson Boulevard) to Nelson avenue (estimated cost, $1,877.95).

6. To Bernard Gannon, for the improvement of North street, from the Hudson County Public Road (Hudson Boulevard) to Nelson avenue (estimated cost, $1,391.08).

7. To Joseph H. Jones, for the construction of a 15-inch vitrified pipe sewer in Harrison avenue, from a point about 15 feet west of Hudson Boulevard to and connecting with sewer in West Side avenue; and in Bentley avenue, a 15-inch vitrified pipe sewer, from a point about 40 feet west of Hudson Boulevard, to and connecting with the sewer in West Side avenue (estimated cost, $3,177.52).

8. To Thomas Harrington, for the improvement of Stuyvesant avenue, from Van Reypen avenue to West Side avenue (estimated cost, $8,051.50).

9. To T. Harrington, for the improvement of Prescott place, from Grand street to Park street (estimated cost, $4,511.50).

10. To T. F. McCabe, for the improvement of Neptune avenue, from Ocean avenue to Hudson County Public Road (Hudson Boulevard).

11. To Rehill & Edwards, for the improvement of Winfield avenue, from Garfield avenue to Avenue E (estimated cost, $2,477).

12. To Rehill & Edwards, for the improvement of Arlington avenue, from Communipaw avenue to Grand street (estimated cost, $878.60).

13. To Rehill & Edwards, for the improvement of Old Bergen Road, from Gates avenue to Fifty-third street (estimated cost, $3,111).

14. To Rehill & Edwards, for the improvement of Clinton avenue, from Jackson avenue to Bergen avenue (estimated cost, $5,451.40).

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions, adopted by the Board of Street and Water Commissioners, be concurred in:—

1. Awarding to Rehill & Edwards the contract for the improvement of Clinton avenue, from Jackson avenue to Bergen avenue (in acordance with the provisions of Chapter 217, of the Laws of 1895).

(Adopted September 29, 1896.)

2. Awarding to Rehill & Edwards the contract for the improvement of Old Bergen Road, from Gates avenue to Fifty-

third street (in accordance with the provisions of Chapter 217, of the Laws of 1895).

(Adopted September 29, 1896.)

3. Awarding to Rehill & Edwards the contract for the improvement of Arlington avenue, from Communipaw avenue to Grand street (in accordance with the provisions of Chapter 217, of the Laws of 1895.)

(Adopted September 29, 1896.)

4. Awarding to Rehill & Edwards the contract for the improvement of Winfield avenue, from Garfield avenue to Avenue E (in accordance with the provisions of Chapter 217, of the Laws of 1895.)

(Adopted September 29, 1896.)

5. Awarding to T. F. McCabe the contract for the improvement of Neptune avenue, from Ocean avenue to Hudson County Public Road (Hudson Boulevard) (in accordance with the provisions of Chapter 217 of the Laws of 1895).

(Adopted September 29, 1896.)

6 Awarding to T. Harrington the contract for the improvement of Prescott place, from Grand street to Park street (in accordance with the provisions of Chapter 217 of the Laws of 1895).

(Adopted September 29, 1896.)

7. Awarding to Thomas Harrington the contract for the improvement of Stuyvesant avenue, from Van Reypen avenue to West Side avenue (in accordance with the provisions of Chapter 217 of the Laws of 1895).

(Adopted September 29, 1896.)

8. Awarding to Joseph H. Jones the contract for the construction of a 15-inch vitrified pipe sewer in Harrison avenue, from a point about 15 feet west of Hudson Boulevard, to and connecting with sewer in West Side avenue; and in Bentley avenue a 15-inch vitrified pipe sewer, from a point about 40 feet west of Hudson Boulevard, to and connecting with the sewer in West Side avenue (in accordance with the provisions of Chapter 217 of the Laws of 1895).

(Adopted September 29, 1896.)

9. Awarding to Bernard Gannon the contract for the improvement of North street, from Hudson County Public Road (Hudson Boulevard) to Nelson avenue (in accordance with the provisions of Chapter 217 of the Laws of 1895).

(Adopted September 29, 1896.)

10. Awarding to John C. McCabe the contract for the improvement of Grace street, from the Hudson County Public Road (Hudson Boulevard) to Nelson avenue (in accordance with the provisions of Chapter 217, of the Laws of 1895).

(Adopted September 29, 1896.)

11. Awarding to T. Harrington the contract for the improvement of Reservoir avenue, from Webster avenue to Central avenue (in acordance with the provisions of Chapter 217, of the Laws of 1895).

(Adopted September 29, 1896.)

12. Awarding to Bernard Feeney the contract for the improvement of Hague street, from the Hudson County Public Road (Hudson Boulevard) to the Paterson Plank Road (in acordance with the provisions of Chapter 217, of the Laws of 1895).

(Adopted September 29, 1896.)

13. Awarding to Edward O'Donnell the contract for the improvement of Garrison avenue, from Stuyvesant avenue to Tonnelle avenue (in acordance with the provisions of Chapter 217, of the Laws of 1895).

(Adopted September 29, 1896.)

14. Awarding to M. Mullery the contract for the improvement of Columbia avenue, from Zabriskie stret to a point about 350 feet north of Lincoln street (in accordance with the provisions of Chapter 217, of the Laws of 1895).

(Adopted September 29, 1896.)

The report was received and the resolutions were each concurred in by the following vote, on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

The Committee on Salaries and Claims reported recommending the adoption of the following resolution:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $149.19 in favor of George B. Fielder in part settlement of claim against this Board for recording city deeds, presented September 26, 1896, amount chargeable to Adjusted Lien Account.

The report was received and the resolution was adopted by the following vote, on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of the following resolutions:—

Resolved, That the sum of $32 be paid to Jersey City News for printing manual slips for Board of Finance, pages 59-74.

Resolved, That a warrant be ordered drawn on the City Treasurer for $4.60 in favor of George B. Fielder in settlement of balance of claim against this Board for recording city deeds, presented September 26, 1896, amount chargeable to account printing, stationery, &c., 1895-1896.

The report was received and the claims were each ordered paid by the following vote, on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received, and they were each adopted by the following vote, on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

By Mr. Bailey:—

Resolved, That the City Comptroller be and he is hereby directed to transfer the sum of $643.85 from account "Census" to account "Books, Stationery, &c." fiscal year 1895-1896, account of Board of Education.

By Mr. Bailey:—

Whereas, An award for damages sustained in the change of grade of West Side avenue, between Yale and Culver avenues, was made to William McLain King by the Board of Street and Water Commissioners and a warrant was ordered drawn in favor of said King for said amount, less the sum of $10, which was determined was the amount to which the property, known as Lot 1, Block 1774-708, West Side avenue, was benefited, making the warrant for the amount of $40; and

Whereas, The City Collector has demanded the sum of $10 for said change of grade, as appears from the assessment map filed in his office for collection, and said assessment having been paid by said King on January 25, 1896, he believing that the warrant ordered drawn by the Board of Street and Water Commissioners would be drawn for the full amount of the damages sustained by said change of grade; therefore

Resolved, That a warrant be ordered drawn on the City Treasurer for $10 in favor of William McLain King, to return amount paid for the assessment for the change of grade of West Side avenue, between Yale and Culver avenues, on Lot 1, Block 1774-708, West Side avenue, when the amount of said assessment has already been deducted from the amount of $50 awarded him for damages sustained in said change, and that the City Collector be directed to cancel the assessment for said change of grade on the property above named.

By Mr. Bailey:—

Resolved, That in accordance with Section 5, Chapter 289, Laws of 1895, temporary loan bonds to the amount of $1,885.16, be and the same are hereby authorized to be issued, said bonds to be payable on demand, with interest at the rate of 4 per cent. per annum, the proceeds from the sale of said bonds to be used for the payment of certain awards for damages sustained in the opening, widening and changing as to boundaries of West Side avenue, between Pollock avenue and Danforth avenue.

By Mr. Simpson:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $6.50 in favor of M. A. Garwood, to return amount overpaid for taxes, year 1893, on Block 99, Lot N, Sussex street, an error having been made in the City Collector's office in the making out of tax bill; the amount of tax should have been made to appear as $110 instead of $116.50.

By Mr. Bailey:—

Resolved, That supplemental to the resolution passed by this Board, at its meeting held September 11, 1896, this Board, with the consent of the Mayor, hereby appropriates and sets aside so much of one-half of liquor license monies available for the repairing, repaving, etc., of paved streets, etc., etc., as provided in Chapter 146 of the Laws of 1895, as follows:—

$500 to pay so much of such claims incidental to the repairing, repaving, etc., of paved streets not heretofore provided for, which are now due, provided that no portion of said amount so appropriated shall be used for the payment of any claims for the repairing of receiving basins or reconstruction of sewers.

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer in the sum of $500 to transfer said amount from "liquor license fees," collected on and after July 1, 1896, to "special street account," for the purpose already designated.

On motion of Mr. Simpson a recess of ten minutes was then taken.

Upon the re-assembling of the Board the same members were present as at the previous roll call, four (4) in number.

Mr. Simpson moved that this Board as a Committee of the Whole confer with the Board of Education or its committee, in relation to acquiring additional property and building new school houses thereon.

Adopted.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance was held in its rooms at the City Hall on Thursday, October 15, 1896, at eight o'clock P. M.

Present — President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Absent—None.

APPROVAL OF THE MINUTES.

The minutes of the "Regular" meeting, held October 1, 1896, were approved as printed in manual form on motion of Mr. Simpson.

PETITIONS, ETC.

The following petitions were presented, received and they were each referred to th Committee on Salaries and Claims:—

Of Thomas C. Marshal, for the return of overcharge on water rents.

Of Valentine Marsh, for the return over payment of water rents for 1896.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

R. H. Weaver, $5; George B. Fielder, $56.40; Jersey City News, $553.20; Jersey City Herald, $553.20; Evening Journal Association, $553.20; Postal Tel. Cable Co., 70c. and $11.37; Carrie L. Callais $2; John Tilt, $11.50; C. S. Westervelt, $50; F. P. Van Saun $25; Albert Datz, $58, $5 and $12; Carrie L. Callais, 80c.; Peter Golden, $40; Hamilton A. Lush, $70; Albert Payne, $66.66; Albert Datz, $12; Felt & Tarrant Mnfg. Co., $1.60; Postal Tel. Cable Co., $1.05 and $4.10; Peter Golden, $20; the Jersey City News, $177.50; Albert Datz, $13 and $21; William T. Vidal $108.50; J. W. Harrison, $6; Martin Finck, $43.

OFFICIAL COMMUNICATIONS.

From the City Collector:—

Communication certifying that he has received from the Board of Street and Water Commissioners for collection in his office the folowing assessment maps:—

Improvement of Randolph avenue from Carteret avenue to Newark & N. Y. R. R., amounting to $2,607.25.

Sewer in Ege avenue, from 50 feet west of Boulevard to West Side avenue, amounting to $1,700.90.

Sewer in Van Wagenen avenue from 350 feet north of St. Paul's avenue to St. Paul's avenue, amounting to $1,557.

Sewer in Randolph avenue from 200 feet south of Harmon street to Harmon street, amounting to $581.

Sewer in Kearny avenue, from West Side avenue to 900 feet east, amounting to $1,570.50.

Sewer in Columbia avenue, from 500 feet north of Lincoln street to Zabriskie street, amounting to $2,423.95.

Improvement of Lake street, from (grade, etc.), Montrose avenue to Boulevard, amounting to $2,843.

Improvement of Lake street, from (paving) Montrose avenue to Boulevard, amounting to $3,132.

Improvement of Van Winke street, from Boulevard to Ferris street, etc., amounting to $4,351.

Improvement of Oakland avenue, from Hoboken avenue to Prospect street, amounting to $9,903.

Received and ordered filed.

From the Board of Helath:—

Resolution (adopted September 29, 1896) requesting Board of Finance to appropriate the money asked for by the Board of Street and Water Commissioners for the reconstruction of Eighth street sewer.

Referred to the Committee of the Whole.

From the Board of Fire Commissioners:

Resolution (adopted October 12, 1896) requesting that $2,450 be transferred from account salaries to account claims (account Board of Fire Commissioners).

Referred to the Committee on Finance.

From the Board of Police Commissioners:—

Resolution (adopted October 5, 1896) requesting the Board of Finance to transfer balances of certain accounts to "General Claims" account.

Referred to the Committee on Finance.

The following resolutions were presented and received from the Board of Street and Water Commissioners and disposed of as follows:—

1. Ordering a warrant drawn for $400 (on water account) in favor of Henry F. Torrey, to pay for a strip of land to be used for laying of water pipe, situate in North Arlington, Bergen County, N. J.

(Adopted October 6, 1896.)

2. Ordering paid the salaries of General Superintendent, etc., in the Water Department, for the month of September, 1896, as per payroll, amounting to $1,442.

(Adopted October 6, 1896.)

3. Ordering paid the salaries of laborers, laying and repairing water pipe, for the month of September, 1896, as per payroll, amounting to $2,667.25.

(Adopted October 6, 1896.)

4. Ordering paid the salaries of employes at Belleville and High Service, for month of September, 1896, as per payroll, amounting to $3,076.41.

(Adopted October 6, 1896.)

5. Ordering paid certain claims.

(Adopted October 6, 1896.)

6. Awarding contract to Jacob DuBois for the widening, etc., and improvement of Cator avenue, between Ocean avenue and Old Bergen Road, and to pay awards for damages sustained in said improvement (conformably to Chapter 289, Laws of 1895).

(Adopted October 12, 1896.)

7. To pay to certain persons awards made for the opening of Custer avenue, between Old Bergen Road and Hudson Boulevard.

(Adopted October 12, 1896.)

8. Awarding to Thomas F. McCabe the contract for the improvement of St. Paul's avenue, from Summit avenue to Tonnele avenue (in accordance with the provisions of Chapter 217 of the Laws of 1895), estimated cost $5,392.69.

(Adopted October 12, 1896.)

9. Ordering paid certain claims.

(Adopted October 12, 1896.)

Referred to the Committee on Concurrent Resolutions.

10. Requesting the Board of Finance to direct the Water Registrar to cancel of record payment of water rents made in error on Lot 28, No. 147 Van Horne street, and to record said payment to Lots 29 to 31, No. 149 Van Horne street.

(Adopted October 6, 1896.)

11. Requesting the Board of Finance to set aside for the use of this Board the sum of $10,000 for the purposes of liquidating claims for advertising, etc., on account Chapters 217 and 289, Laws of 1895, etc., etc.

(Adopted October 12, 1896.)

12. Requesting the Board of Finance to supplement the appropriation for sweeping and cleaning streets and removing ashes, year 1895-96, by the sum of $8,000, such sum being necessary to properly clean the streets, etc., etc.

(Adopted October 12, 1896.)

Referred to the Committee on Finance.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions, adopted by the Board of Street and Water Commissioners, be concurred in:—

1. Ordering paid the salaries of employes laying and repairing water pipe for month of August, 1896, as per payroll, amounting to $2,631.50.

(Adopted September 8, 1896.)

2. Ordering paid the salaries of employes laying and repairing water pipe for month of September, 1896, as per payroll, amounting to $2,667.25.

(Adopted October 6, 1896.)

3. Ordering paid the salaries of general superintendent, &c., $1,442, and employes at Belleville and High Service, $3,076.41, for the month of September, 1896, as per payrolls.

(Adopted October 6, 1896.)

4. Ordering a warrant drawn for $400 (on water account) in favor of Henry F. Torrey, to pay for a strip of land to be used for laying of water pipe, situate in North Arlington, Bergen County, N. J.

(Adopted October 6, 1896.)

5. Awarding to Thomas F. McCabe the contract for the improvement of St. Paul's avenue, from Summit avenue to Tonnele avenue (conformably to the provision of Chapter 217 of the Laws of 1895), estimated cost, $5,392.69.

(Adopted October 12, 1896.)

6. Ordering paid the following claims:—

September 29, 1896:—

Richard Jackson, $30; United Gas Impt. Co., $1.35; A. Datz, $20; United Gas Impt. Co., $4.65; J. F. Underhill, $39.95; United Gas Impt. Co. $9; Jarvis F. Underhill, $29.02, $58.41, $68.25, $32.07, $4.75 and $6.50; W. W. Farrier, $2.88; V le & Son, $22.65.

October 6, 1896:—

James F. Underhill, $15.69; Brown & Miller, $120.69, $105.30, $65.46, $174.26, $123.45, $143.80, $55.27 and $40.08.

October 12, 1896:—

C. C. Vermeule, $583.32; Erie R. R. Co., $8; J. B. Allen, $144.37; J. C. Harness Co., $35.50 and $12.20; W. W. Farrier, $33.75, $327.47 and $244.85; Wood & Menagh, $30.85; J. C. Herald, $18.75 and $8.50; Jersey City News, $130 and $24.50; Evening Journal Ass'n, $24.85.

The report was received and the resolutions were each concurred in by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Nays—None.

Absent—None.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$40 to Peter Golden, for tending fires in City Hall during month of October, 1896, when due. (Chargeable to account salaries.)

$70 to Hamilton A. Lush, for services as asistant to Clerk of First District Court, for month of October, 1896, when due.

$66.66 to Albert Payne, for services as Marshal to Second District Court for October, 1896, when due.

(Chargeable to account District Court fees.)

$31.10 to New York and New Jersey Telephone Company, for telephone tolls and rental tolls, from March 1 to June 1, 1896; rentals July 1 to October 1, 1896, to New Jersey Title Guarantee and Trust Company.

$25 to F. P. Van Saun, for typewriting, City Comptroller's office, month of October, 1896, when due. Adjusted Reports, etc.

$30 to C. S. Westervelt, for itemizing Commissioners of Adjustment reports, month of October, 1896, when due.

$43 to Martin Finck (Commissioner of Deeds), for taking acknowledgments of City Collector to certificates of tax sales.

$11.50 to John Tilt, for filling in cistern at 68 Tuers avenue and bailing out water.

$58 to Albert Datz, for warrant books, etc., etc., City Clerk's office.

$5 to Albert Datz, for printing sale blanks, City Comptroller's office.

$12 to Albert Datz, for printing, etc., City Collector's office.

80c. to Carrie L. Callais, for typewriting for City Clerk.

(Chargeable to account Martin Act.)

The report was received and the claims were each ordered paid, by the following vote, on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Detwiller, Kellars and Simpson —5.

Nays—None.

Absent—None.

The same committee further reported recommending the adoption of the following resolutions:—

1. Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for salaries for the month of October, 1896, when due, to wit:—

$30 to Honora Lamb for cleaning rooms.

$30 to Bridget Parker for cleaning rooms.

$30 to Kate Battersbee for cleaning rooms.

$30 to Ellen Outwater for cleaning rooms.

$30 to Mary Looney for cleaning rooms.

2. Resolved, That warrants be ordered drawn on the City Treasurer in payment of claims for printing official minutes during the month of October, 1896, when due, as follows:—

The Jersey City News, $229.16.

The Evening Journal, $229.16.

The J. C. Herald, $229.16.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries for the month of October, 1896, when due, as follows:—

$416.66 to P. F. Wanser, Mayor.

$250 to S. D. Dickinson, City Treasurer.

$250 to G. R. Hough, City Comptroller.

$250 to S. H. Smith, City Collector.

$125 to C. S. Westervelt, Deputy City Comptroller.

$125 to J. H. Ackerman, Deputy City Colector.

$125 to Wm. F. Ely, Deputy City Treasurer.

$100 to F. P. Van Saun, Clerk to City Comptroller.

$83.33 to M. M. Kenyon, Clerk to City Comptroller.

$416.66 to John A. Blair, Corporation Counsel.

$291.66 to Spencer Weart, Corporation Attorney.

$150 to Martin Finck, Clerk of Board of Finance.

$83.33 to W. C. Dunn, Assistant to Clerk Board of Finance.

$100 to W. H. Tuttle, Clerk to City Collector.

$100 to Stephen M. Egan, Clerk to City Collector.

$100 to John Wandle, Clerk to City Collector.

$100 to Charles F. Krebs, Clerk to City Collector.

$100 to Wm. H. Vermilyea, Clerk to City Collector.

$100 to H. J. Burns, Clerk to City Collector.

$60 to Jas. L. Merritt, Messenger to City Collector.

$125 to T. K. Halstead, Clerk to City Clerk.

$125 to N. E. Feury, Clerk to City Clerk.

$100 to T. J. Cummings, Clerk to City Clerk.

$100 to James H. Clark, Clerk to City Clerk.

$250 to L. D. Fowler, Assistant to Board of Tax Commissioners and Assistant Clerk.

$125 to J. J. Nevin, Secretary to Mayor.

$75 to E. T. Morgan, Clerk to Mayor.

$100 to Wm. C. Broas, Collector of Arrears of Personal Taxes.

$125 to T. Y. Brown, Draughtsman to Assistant Board of Tax Commissioners and Assessment Clerk.

$100 to William H. Browning, Clerk to City Clerk.

The report was received and the resolutions were each adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Nays—None.

Absent—None.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

$21 to Albert Datz, for stationery, &c., for Mayor's office.

$13 to Albert Datz, for stationery, &c., for Mayor's office.

$12 to Albert Datz, for printing for City Treasurer.

$1.60 to Felt & Tarrant Manufacturing Company, for express charges on comptometer from Jersey City to Chicago and return (City Comptroller's office).

$20 to Peter Golden for services as messenger to Mayor and Board of Finance for month of October, 1896, when due.

$177.50 to the Jersey City News for printing for use of Equal Taxation Commission.

$6 to J. W. Harrison for maps furnished to Mayor's office.

$108.50 to William T. Vidal, for printing and stationery for City Comptroller's office

$4.10 to Postal Tel. Cable Co., for messenger service to City Comptroller's office for July, 1896.

$1.05 to Postal Tel. Cable Co., for messenger service, month of September, 1896. Board of Finance office.

$2.30 to Postal Tel. Cable Co., for messenger service to City Comptroller's office for August, 1896.

The report was received and the claims were each ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Nays—None.

Absent—None

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey Detwiller Kellers and Simpson—5.

Nays—None.

Absent—None.

By Mr. Bailey:—

Whereas, An error was made by the City Collector on or about the 24th day of March, 1893, in certifying that at that time no assessments were due on lot 10, Block 324, Eleventh street, while the records in his office showed that there was a lien on said property for an unpaid assessment for the improvement of Eleventh street; and

Whereas, Since that time the City Collector sold on April 14, 1896, to one Henry F. Knapp, the said premises for $97.67, being the amount of said assessment and interest, together with the costs of said sale; and

Whereas, Said assessment would have been promptly paid by the owner of the property, Mary Murray, had the City Collector shown the assessment upon his certificate of search, and consequently the property would have not been sold by the city; therefore

Resolved, That the City Collector be and he is hereby directed to receive from Cornelius J. Cronan, agent for Mary Murray, the sum of $88.80, being the amount of assessment for the improvement of Eleventh street, on lot 10, block 324, without interest or expenses; and further

Resolved, That the sale of said property on April 14, 1896, be and the same is hereby ordered cancelled.

By Mr. Kellers:—

Whereas, On March 25, 1896, George F. Gantz purchased at a public auction, held under the auspices of the city, plot 103 of the land sold by the City that day, which it had acquired under the Martin Act, said George F. Gantz complying with the conditions of the sale by paying to the City Clerk, at the time of said sale, the sum of $66, being 25 per cent. of the purchase money, for which he now holds the receipts; and

Whereas, On the 28th day of April, 1896, the balance of the purchase money was tendered by said George F. Gantz and a deed requested for the property, but the money was refused on the ground that the property should not have been sold by the city, as the assessment against the said plot was erroneous and had previous to the sale been referred back to the Commissioners of Adjustment for readjustment; therefore

Resolved, That a warrant be ordered drawn on the City Treasurer for $66 in favor of William A. Lewis, attorney for George F. Gantz, to return money paid on account of purchase of plot 103, at tax sale, March 25, 1896, which said sale was irregular as to selling of this plot and that said warrant shall be delivered only by the City Clerk upon the surrender of the receipt for $66, now held by George F. Gantz.

By Mr. Bailey:—

Whereas, Ulamor Allen purchased on November 15, 1891, from the Mayor and Aldermen of Jersey City property situate on Palisade avenue, in Block 787, Lots Nos. 65 to 67, street Nos. 560 and 562, for which said property a full covenant and warranty deed was given by the city, vesting the title to said property in said Ulamor Allen, free and clear of all encumbrance; and

Whereas, There appear on the books of the Water Registrar charges against said property for water rents as follows:—

For the year 1882	$22 00
For the year 1883	2 00
For the year 1884	22 80
For the year 1885	22 80
For the year 1886	22 80
For the year 1887	22 80
For the year 1888	22 80
For the year 1889	22 80
For the year 1890	22 80
For the year 1891	22 80

and

Whereas, The Board of Street and Water Commissioners have by resolutions adopted July 28 and September 1, 1896, requested that the above water rents be ordered cancelled for the reasons given; therefore

Resolved, That the Water Registrar be and he is hereby directed to cancel of record all arrears of water rents on said property as herein indicated.

By Mr. Bailey:—

Resolved, That upon the request of the Board of Police Commissioners, by resolution, adopted October 5, 1896, the City Comptroller be and he is hereby requested to transfer to the account of "Claims" the following balances of accounts:—

Fuel	$433 11
Feed of horses	1,225 53
Feed of prisoners	547 90
Photographs of prisoners	87 00
Incidentals for Chief	188 88
Supplies for station houses	98 59
Department repairs and incidentals	308 69

Telephones for signal system ..	585 04
Maintenance of signal system	10 76
Three (3) horses for mounted service	50
Lighting station houses	1,531 10
Hospitals and Dispensaries	5,787 96
Printing and stationery	399 56
Rentals	160 00
Extension of signal system, Fifth precinct	10 00

(All of fiscal year 1895-1896.)

By Mr. Bailey:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Michael Long and Mary Long, a warrant be ordered drawn on the City Treasurer in favor of Traphagen & Beekman, attorneys, for Michael and Mary Long, for thirty-nine dollars and ninety-two cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886 and the supplements thereto, made by the City Collector on April 2, 1896, of Lot B, Block 225, Eighteenth street, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Bailey:—

Whereas, A further requisition having been made by the Board of Street and Water Commissioners, by resolution adopted October 12, 1896, for the sum of $10,000 to liquidate claims for advertising, etc., under the provisions of Chapter 217 and 289, etc., Laws of 1895, the amounts heretofore appropriated for such purpose having been exhausted; therefore be it

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer on "Assessment Account" for the sum of $10,000, to transfer said amount to "General Account" as a loan, for the purpose of adding to the fund created for the use of the Board of Street and Water Commissioners, in order that the provisions of Chapters 217 and 289, etc., of the Laws of 1895, may be properly complied with; and further

Resolved, That when said sum of $10,000 shall have been expended, the Clerk of the Board of Street and Water Commissioners shall forward to this Board and also to the City Comptroller an itemized statement of the expeditures made as against this appropriation, to which the amounts are chargeable for the contemplated improvements.

By Mr. Bailey:—

Resolved, That in accordance with Section 5, Chapter 289, Laws of 1895, temporary loan bonds to the amount of $400.47 be and the same are hereby authorized to be issued, said bonds to be payable on demand, with interest at the rate of 4 per cent. per annum, the proceeds from the sale of said bonds to be used for the payment of certain awards for damages sustained in the widening, etc., and improvement of Cator avenue, between Ocean avenue and Old Bergen Road.

By Mr. Bailey:

Resolved, That in accordance with Section 5, Chapter 289, Laws of 1895, temporary loan bonds to the amount of $1,829.94, be and the same are hereby authorized to be issued, said bonds to be payable on demand, with interest at the rate of 4 per cent. per annum, the proceeds from the sale of said bonds to be used for the payment of certain awards for damages sustained in the opening, widening and changing as to boundaries of Custer avenue between Old Bergen Road and Hudson Boulevard.

By Mr. Bailey:—

Resolved That the sum of $3,200 be set aside and appropriated by this Board out of the one-half of license monies received and available on and after July 1, 1896, to pay the cost of the reconstruction of sewer from a point about 350 feet east of Provost street easterly under the tracks of the Delaware Lackawanna and Western Railroad Company towards the Hudson River, the necessity for such reconstruction having been caused by the caving in of said sewer, rendering the city liable for damages caused thereby, in which emergency the Board of Street and Water Commissioners took such action as required in such cases by the City Charter, and the Board of Aldermen concurred therein and a contract was made for doing the work required without advertisement; and

Resolved, That a warrant for the sum of $3,200 be ordered drawn on the City Treasurer, in favor of that officer, to set aside said amount for the purpose already stated.

By Mr. Bailey:—

Resolved, That warrants be ordered drawn on the City Treasurer, in favor of that officer, to transfer from adjusted lien account collections made June 18, 1896, to October 14, 1896, as follows:—

To Water Account	$6,911 05	Adjusted Water Rents.
To Assessment Account	10,780 08	Adjusted Assessment.
To Tax Arrearage Fund, 1891	16,462 39	Adjusted Taxes, 1891.
To Tax Arrearage Fund, 1892	21,477 21	Adjusted Taxes, 1892.
To General Account	758 00	Tax Sale Advertising Fees.
To General Account	19,720 16	Adjusted Taxes, 1894.
To Tax Arrearage Fund, 1890	7,440 59	Adjusted Taxes, 1890.
To Tax Arrearage Fund, 1893	19,900 36	Adjusted Taxes, 1893.
To Tax Arrearage Fund, 1889	6,107 38	Adjusted Taxes, 1889.
To General Account	297 00	Adjusted Taxes, 1895.
To Tax Arrearage Fund, 1888	4,404 85	Adjusted Taxes, 1888.
To Tax Arrearage Fund	9,323 26	Adjusted Taxes, 1875 to 1887.
To Tax Arrearage Fund.....	9,647 26	Interest on Adjusted Taxes.
To Fund, 1872	148 98	Adjusted Taxes, 1873 and 1874.
Total	$133,378 77	

By Mr. Simpson:—

Resolved, That the resolution adopted by this Board September 26, 1896, nonconcurring in the resolution of the Board of Street and Water Commissioners of September 22, 1896, awarding to John Hopkins the contract to deliver and lay such cast iron water pipe, &c., be and the same is hereby reconsidered and rescinded.

By Mr. Simpson:—

Resolved, That the resolution adopted by the Board of Street and Water Commissioners September 22, 1896, awarding a contract to John Hopkins for laying water pipe, be and the same is hereby concurred in.

By Mr. Bailey:—

Whereas, The Board of Street and Water Commissioners have by resolution adopted October 12, 1896, requested this Board to supplement the present fiscal year's appropriation for sweeping and cleaning the streets, and removing the ashes and garbage for the year ending November 30, 1896, by the sum of $8,000, such sum being deemed necessary to properly clean the streets and remove ashes and garbage therefrom for the term above specified; and

Whereas, The Board of Finance considers that the sum of $5,000 will suffice to pay for the doing of such work; therefore

Resolved, That this Board hereby appropriates the sum of $5,000 to supplement the appropriation already made for the sweeping and cleaning of the strets and removing the ashes and garbage therefrom for the year ending November 30, 1896, and that in order to obtain said sum temporary loan bonds for $5,000 be and the same are hereby ordered issued at a rate not exceeding 4 per cent. per annum, and that said amount be placed in the next tax levy.

By Mr. Bailey:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer for the sum of $53,050.98, to be deposited to the credit of November, 1896, interest, as follows:—

On General Account..	$18,415 98
On General Account to pay Interest on Assessment Bonds....	15,000 00
On Water Account.....	19,635 00
Total....	$53,050 98

By Mr. Bailey:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $25,000, balance in full for county taxes, 1895.

By Mr. Bailey:—

Whereas, Tax arrearage bonds to the amount of $300,000 fell due in May, 1896; and

Whereas, The Sinking Fund created for the payment of said bonds was only able to pay $55,000 of the issue; and

Whereas, The Sinking Fund Commission were the holders of this entire issue of bonds, and as the Commission prefers not to hold among its securities the balance of said issue of bonds that are past due; therefore be it

Resolved, That pursuant to the provisions of an act entitled "An Act concerning cities," approved April 21, 1876, and the supplements thereto, and also an act entitled "An Act relating to the issue of temporary loan bonds in cities of this State." approved April 21, 1884, one or more bonds be issued for the sum of $245,000 in anticipation of the collection of taxes of Jersey City for 1888, said bonds to be dated October 17, 1896, and payable October 1, 1898, with interest, payable semi-annually on April 1 and October 1, at the rate of four per cent. per annum, and the proceeds to be derived from the sale of said bonds be applied for the payment of a like amount of bonds issued on account of said taxes for 1888 and due as follows:—

$170,000 due May 15, 1896.

$75,000 due May 26, 1896.

On motion of Mr. Simpson the Board then took a recess for ten minutes.

Upon the reassembling of the Board all the members were present.

Mr. Simpson moved that when the Board adjourns it be to meet on Thursday October 22 1896, at eight o'clock P. M.

Adopted.

The Board then adjourned, on motion of Mr. Simpson.

MARTIN FINCK.
Clerk.

An adjourned meeting of the Board of Finance was held in its rooms at the City Hall on Thursday, October 22, 1896, at eight o'clock P. M.

Present—President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Absent—None.

The regular order of business was then taken up.

PETITIONS, ETC.

The following petitions were presented, received, and they were referred to the Committee on Salaries and Claims:—

Petition of Bridget Hennessey, for the return of tax erroneously assessed.

Petition of Valentine Marsh, for the return of $2 for overpayment of water rents for 1896 on lot G, Block 428, No. 266 Wayne street, paid June 26, 1896.

Petition of Thomas C. Marshall, for the return of overcharge on water rents.

Communication from Henry Puster, attorney for Holmes & Cogan, presenting a transcript of judgment recovered by Henry H. Holmes and Thomas Cogan vs. the Mayor and Aldermen of Jersey City for the sum of $498, with $37.25 costs; total, $535.25.

Referred to the Corporation Attorney.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

N. Y. & N. J. Telephone Co., $8.55, $24.60, $27, $1.85 and $69.90; J. Herbert Potts, $162; James F. Norton, $134; W. W. Chilver, $24; Wyckoff, Seamans & Benedict, 50c.; Martin Finck, $40; James Atchison, $12.50; N. Y. & N. J. Telephone Co., $2.90; Albert Datz, $11.

OFFICIAL COMMUNICATIONS.

The following resolutions were received from the Board of Street and Water Commissioners and disposed of as follows:—

1. Awarding to the Barber Asphalt Paving Company the contract for the improvement of Pavonia avenue, from Summit avenue to Hudson Boulevard (in accordance with the provisions of Chapter 217 of the Laws of 1895); estimated cost, $9,534.40.

(Adopted October 19, 1896.)

2. Awarding to M. R. Van Keuren the contract for the improvement of Linden avenue, from Avenue E to Ocean avenue, and from Old Bergen road to Hudson Boulevard (in accordance with the provisions of Chapter 217 of the Laws of 1895); estimated cost, $5,403.60.

(Adopted October 19, 1896.)

3. Ordering paid the salaries of the Water Registrar, &c., in the Water Department for the month of October, 1896, when due, as per payroll, amounting to $2,898.31.

(Adopted October 19, 1896.)

4. To fix the salary of the inspector (appointed October 22, 1896) on the laying of water pipe (by contract) at $3 per day, &c.

(Adopted October 22, 1896.)

5. Ordering paid certain claims.

(Adopted October 19, 1896.)

6. Sumitting a statement showing cost of advertising, etc., of certain improvements made under Chapter 217, Laws of 1895.

(Adopted October 19, 1896.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolution adopted by the Board of Street and Water Commissioners be concurred in:—

1. Awarding to Jacob Du Bois the contract for widening, etc., and improving of Cator avenue between Ocean avenue and Old Bergen Road (conformably to the provisions of Chapter 289 of the Laws of 1895).

(Adopted October 12, 1896.

2. Ordering paid the salaries of Water Registrar, etc., in the Water Department for the month of October, 1896, when due, as per pay roll, amounting to $2,898.31.

(Adopted October 19, 1896.)

3. Awarding to the Barber Asphalt Paving Company the contract for the improvement of Pavonia avenue, from Summit avenue to Hudson Boulevard (in accordance with the provisions of Chapter 217 of the Laws of 1895).

(Adopted October 19, 1896.)

4. Awarding to M. R. Van Keuren the contract for the improvement of Linden avenue, from Avenue E to Ocean avenue, and from Old Bergen Road to Hudson Boulevard (in accordance with the provisions of Chapter 217 of the Laws of 1895).

(Adopted October 19, 1896.)

5. Ordering paid the following claims:—

October 19, 1896:—Evening Journal Association, $15.05; Boyd's Directory Company, $5; W. W. Farrier, $34.80; A. Datz, $15; W. W. Farrier, $66.25; Thomas Holmes, $42.93; Jersey City News, $14.70; Jersey City Herald, $5; Jersey City Electric Light Company, $15; J. F. Underhill, $26.97 and $16.75; Washburne Bros. & Co., $1.44; G. G. Williams, $82.97.

The report was received and the resolutions were each concurred in by the following vote, on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson —5.

Nays—None.

Absent—None.

The Committee on Salaries and Claims reported, recommending the adoption of resolutions ordering the payment of the following claims (all chargeable account of Martin Act):—

$66 to Charles E. Nugent, for verifying and making diagrams of property purchased by the city at tax sales.

$553.20 to the Evening Journal Association for advertising City Collector's sale, No. 15.

$553.20 to the Jersey City Herald for advertising City Collector's sale, No. 15.

$553.20 to the Jersey City News, for advertising City Collector's sale No. 15.

$56.40 to George B. Fielder, for recording deeds of lands bought by the city.

$40 to Martin Finck (Commissioner of Deeds), for taking acknowledgments of City Collector to certificates of tax sales, bill, October 22, 1896.

The report was received and the claims were each ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Nays—None.

Absent—None.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of resolution ordering the payment of the following claims:—

$11 to Albert Datz, for printing for City Collector.

$2.90 to N. Y. & N. J. Telephone Co., for telephone service Board of Finance, June 1 to September 1, 1896.

$12.50 to James Atchison, for rubber stamps, office of City Clerk and City Collector.

50c. to Wyckoff, Seamans & Benedict, for adjusting typewriting machine.

$24 to W. W. Chilver, for services as Clerk in City Collector's office, from October 4 to 31, inclusive, not including Sundays.

$45.15 to George Renker, for repairing, cleaning and putting up stoves in City Hall.

$5 to R. H. Weaver, for taking down awnings at City Comptroller's and Collector's office.

70 cents to Postal Telegraph Cable Co., for messenger service, month of September, 1896 (City Comptroller's office).

$2 to Carrie L. Callais for typewriting (Mayor's office).

$13 to Albert Datz, for stationery, etc., for Mayor's office.

The report was received and the claims were each ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Nays—None.

Absent—None.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Nays—None.

Absent—None.

By Mr. Bailey:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer to be deposited to the credit of November, 1896, interest.

On General Account.....$120 62

By Mr. Bailey:—

Resolved, That the sums of $800 and $600 respectively be set aside and appropriated by this Board out of the one-half of license monies received and available on and after July 1, 1896, to pay the cost of repaving, repairing, etc., 1, Secaucus Road from Paterson Plank Road to Hudson Boulevard, and 2, to pay cost of carting crushed stone from County Crusher at Snake Hill and to repair road known as Paterson avenue between Jersey City and North Bergen, from Tyler Park to Penn Horn Creek.

Resolved, That warrants be ordered drawn upon the City Treasurer in the sums of $800 and $600 respectively, in favor of that officer to set aside said amounts for the purposes already stated.

By Mr. Detwiller:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of John Rochford, for $9.93, to return the payment made March 3, 1896, for water rents for the year 1895, on Lot 15, Block 618, Nelson avenue, being duplicate of payment made August 10, 1896, for the water rents for the same year as adjusted in Report No. 102, filed November 25, 1896.

By Mr. Detwiller:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $45 in favor of Annie Stiller, to return amounts paid for water rents overcharged for years 1891 to 1895 inclusive, six tank water closets having been charged for each year instead of three tank water closets, as certified to by the Water Assessor, and that the Water Registrar be notified.

By Mr. Detwiller:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of M. Little for $23 including interest, $2.29), for duplicate payment of water rents for year 1894 on Lot 38, Block 777, Ogden avenue, paid August 1, 1896, being duplicate of payment made February 7, 1895.

By Mr. Detwiller:—

Resolved, That a warrant for $8 be ordered drawn on the City Treasurer in favor of Conrad Hoffman to return overcharge for water rents for year 1895, on Lot 155, Block 747, No. 60 Franklin street, paid June 17, 1895, for the reason that two (2) water closets are charged and paid for, while no water closets are on said premises, as reported by the Water Registrar.

By Mr. Detwiller:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Daniel E. Cleary, for $37.50, to return amount overcharged for water rents for years 1895 and 1896, on Lot Part 1 and Part 2, Block 209, 393 Henderson street, as appears by the certificate of the Water Registrar.

By Mr. Detwiller:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Reynhold Arndt for $7.73 (including interest, 36-100, and penalty, 22-100), for duplicate payment of water rents for year 1895, on Lot 6, Block 328, Jersey avenue, paid August 8, 1896, being duplicate of payment made September 25, 1895.

By Mr. Bailey:—

Resolved, That the City Collector be and he is hereby directed to receive the sum of $482.80, with interest added from December 20, 1892, at the rate of six per centum per annum, to pay the assessment for taxes for the year 1892, on Lot 56, Block 170, known as No. 63 Newark avenue, from Thomas F. Cox, the owner of said property, and that upon the payment as above the said taxes shall be cancelled of record, the Corporation Counsel having so advised.

By Mr. Bailey:—

Whereas, The deed of the property now owned by the South Bergen Reformed Church, and known as Lots 85, 86 and 87, Block 624, was recorded March 22, 1890, and the taxes for the year 1890 levied by Jersey City in November, 1890 and the said property being exempt by law from taxation, therefore

Resolved, That the City Collector be and is hereby directed to cancel on the books in his office the assessment for taxes for the year 1890, on Lots 85, 86 and 87, Block 624, Bergen avenue, as said property being owned by the South Bergen Reformed Church, to be used for church purposes, is exempt from taxation by law.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance was held in its rooms at the City Hall on Thursday, November 5, 1896, at eight o'clock P. M.

Present — President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Absent—None.

APPROVAL OF THE MINUTES.

The minutes of regular meeting, October 15, and of adjourned meeting, October 22, 1896, were approved as printed in manual form on motion of Mr. Simpson.

PETITIONS, ETC.

Petition of John McLaughlin for a reduction in the assessment for the improvement of St. Paul's avenue, from Palisade avenue to Summit avenue, on Lot 17, Block 575.

Referred to the Corporation Counsel.

Petition of Lillie P. Tonnele for the return of over-payment of certain taxes.

Referred to the Corporation Counsel.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Postal Telegraph Cable Co., $32.72, $2.10 and $2.55; Jersey City News, $10; W. D. Edwards, $300; Baker, Carver & Morrell, $30; James F. Norton, $108 and $120, and Frank Stevens, $22.95.

OFFICIAL COMMUNICATIONS.

The City Comtroller submitted to this Board the annual report of his office with a statement of the receipts and disbursements of the City Treasury (excepting water account) for the fiscal year ending November 30, 1895; also statement showing the financial condition of the city on December 1, 1895, and on motion of Mr. Simpson the report of the City Comptroller was received and ordered filed, and five hundred copies of the same were ordered printed in pamphlet form, the ayes and nays having been taken on the motion:—

Ayes—All the members of the Board, five (5) in number.

From the Board of Aldermen:—

Resolution adopted October 27, 1896, selling and conveying to Thomas K. Halstead Lot P, Block 286, Jewett avenue (sale No. 1,490), which property was purchased by the City at Adjustment Tax Sale, and for which a deed has been given vesting the title in the city.

Referred to the Committee on Concurrent Resolutions.

Jersey City, N. J., Oct. 22, 1896.

Honorable Board of Finance, Jersey City:

Gentlemen—I am in receipt of a resolution from your Board, of which the following is a copy:—

"Jersey City, Oct. 19, 1896.

"M. J. O'Donnell, Esq., City Clerk:—

"Dear Sir—The following resolution was adopted by the Board of Finance of Jersey City at its meeting held September 17, 1896, and allowed by the Mayor to become operative without his action.

"Yours respectfully,

"MARTIN FINCK,

"Clerk."

"Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries for the month of September, 1896, when due, $100 to William H. Browning, Clerk to City Clerk."

I have not made out warrant mentioned in above resolution for the reason that Mr. Browning has performed no services as Clerk to City Clerk for the period mentioned in your resolution, or at any other time. Assuming that your Board was not acquainted with those facts when said resolution was passed and believing you would not order the payment of any money when no services were performed, I bring the matter to your attention for such action as your Honorable Board may deem necessary.

Very respectfully,

M. J. O'DONNELL,

City Clerk.

Referred to the Corporation Counsel.

From the City Collector:—

Submitting statement received from County Collector of Taxes levied for State, State School and county purposes, for year 1896-1897, total, $695,500.53, and requesting payment of same.

Received and ordered filed.

From the County Collector:—

Communication showing amount of taxes due the county for State, State School and county taxes, for year 1896-1897, amounting to $695.500.53, and requesting payment of same.

Received and ordered filed.

From the Board of Street and Water Commissioners:—

Resolution (adopted October 26, 1896) ordering paid certain claims.

Referred to the Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions be concurred in:—

1. To sell and convey to Thomas K. Halstead, Lot P, Block 286, Jewett avenue, puchased by the city under Adjustment Tax Sale, for which a deed has been given vesting the title in the city.

(Adopted by the Board of Aldermen, October 27, 1896.)

2. Ordering paid the following claims:

Savage & Callary, $183.04; W. W. Farrier, $256.25; Brinckman & Hauck, $56.45 and $66.65; William H. Blackshaw, $94.32.

(Adopted by the Board of Street and Water Commissioners October 26, 1896.)

The report was received and the resolutions were each concurred in by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs.

Bailey, Detwiller, Kellers and Simpson—5.
Nays—None.
Absent—None.

The Committee on Salaries and Claims reported recommending the adoption of a resolution ordering paid the following claim:—

$22.95 to Frank Stevens for commissions on collections of rents from property owned by the city, acquired under the Martin Act (Quarter ending September 30 1896).

(Chargeable to account ("Martin Act.")

The report was received and the claim was ordered paid by the following vote on the call for the ayes by the President:—

Ayes—President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.
Nays—None.
Absent—None.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of resolutions ordering the payment of the following claims:—

$30 to Baker, Carver & Morrell for flag furnished for use on City Hall.

$300 to William D. Edwards for cash paid for maps and schedules showing railroad properties in the city of Buffalo, N. Y., for use before Legislative Committee on Equal Taxation.

$10 to the Jersey City News, for printing manual pages, Board of Finance (pages 75-79).

$2.55 to Postal Tel. Cable Co., for messenger service to Board of Finance, for October, 1896.

(Chargeable to account printing, stationery, etc., year 1895-1896).

The report was received and the claims were each ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.
Nays—None.
Absent—None.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.
Nays—None.
Absent—None.

By Mr. Detwiller:—

Resolved, That the petition of Thomas C. Marshall for the return of $6, claimed to be overcharged for water rents, year 1894-1895, on Lot 24, Block 843, be not granted, for the reason that this Board believes that the charges for both on the bill for said water rents are correct.

By Mr. Simpson:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries of members of the Board of Finance, as follows:—

Henry Brautigam, from July 23, 1896, to October 23, 1896, 3 months, $125.
Henry L. Kellers, from July 23, 1896, to October 23, 1896, 3 months, $125.
James S. Bailey, from July 23, 1896, to October 23, 1896, 3 months, $125.
Jacob J. Detwiller, from July 23, 1896, to October 23, 1896, 3 months, $125.
Reuben Simpson, for August, September and October, 1896, $125.

By Mr. Bailey:—

Resolved, That the Committee on Finance be authorized to borrow $45,041.32 on bonds to be issued in anticipation of the redemption of lands bought by the Mayor and Aldermen of Jersey City, at the sale of the City Collector, made October 6, 1896, of lands for unpaid adjusted taxes, assessments and water rents; said bonds to be payable at the option of the city, with interest at the rate of 4 per cent. per annum, payable with the bonds, and the proceeds to be applied for the certificates of sale of the property purchased by the Mayor and Aldermen at said sales; and

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of the City Collector, for the sum of $45,041.32, in payment of certificates of sale of the property purchased by the Mayor and Aldermen of Jersey City at sale of lands for unpaid adjusted taxes, assessments and water rents, sold October 6, 1896, as per schedule annexed:—

Block.	Lots.	Amount.
859	3, (5)	$916.28 $916 28
421	21	255 31
421	22	268 50
1250	East " Plot D1	62 97
698	Parts 6 & 9 A	512 11
698	Parts 6 & 9 B	511 62
698	Parts 6 & 9 C	511 62
698	Parts 6 & 9 D	511 62
698	7, 8	2,684 46
669	1, 14	2,757 86
669	Parts 2 and 13 A	556 00
669	Parts 2 and 13 B	556 00
669	Parts 3 and 12 C	555 63
669	Parts 3 and 12 D	555 62
669	Parts 3 and 12 E	555 63
669	Parts 3 and 12 F	555 62
669	Parts 4 and 11 G	554 81
669	Parts 4 and 11 H	554 81
669	Parts 4 and 11 I	564 36
669	Parts 4 and 11 J	560 77
669	Parts 5 and 10 M	547 65
669	Parts 5 and 10 N	547 65
670	2 to 19	3,728 81
671	1 to 25	1,109 46
1371	31, 33	234 09
663	10	870 55
662	180, 181	1,892 59
438	2	1,756 98
625-1978	5, 6	400 13
636-1979	31	225 52
591-2024	37	38 36
591-2024	38	13 00

590-2023	57 to 59	135 28
622-1764	14, 15	60 18
622-1764	22, 23	113 18
622-1764	60	8 71
622-1764	73	128 92
622-1764	74	37 83
622-1764	88, 89	25 73
638-1787	C	191 99
658-1788	1 to 4	65 68
658-1788	5, 6	48 49
658-1788	7	33 65
707-1776	A	7 03
708-1774	68	19 03
708-1774	69 to 73	132 38
656-1772	1 to 4	17 27
656-1772	27 to 33	36 72
710-1773	1 to 4	52 15
621-1763	19	7 58
711-1775	6	12 95
711-1775	8 to 12	34 08
711-1775	17, 18	28 04
711-1775	29 to 34	13 20
711-1775	64, 65	16 01
533-1747	1	21 51
533	2, 4	22 15
534½-1746	29 to 36	83 37
547-1749	14, 16	30 02
548-1757	20	16 19
548-1757	21	16 21
548-1757	85	20 29
608-1759	68, 69	8 91
529-1801	82, 84	33 18
529-1801	114, 116	62 29
529-1801	118	33 16
552-1799	14, 16	198 20
528½-1802	A to L incl.	353 96
607-1794	G	219 36
527-1800	6	72 51
521-1954	13	62 30
559-1962	21	189 58
559-1962	23	535 40
561-1964	13	128 22
563-1966	14	81 83
599-1969	8	107 96
413-1931	12	352 29
573-2030	11	61 79
573-2030	12	58 75
573-2030	13, 14	693 61
343-2086	41	97 02
343-2084	9	35 27
462	L	312 14
190-192-1832	16	239 71
195-1831	A	610 91
229-231-1827	80, 81	97 65
353-1916	18	30 02
356-416-1926	35 inside	64 17
359-1921	62	231 08
116-1840	63 A	91 38
58-1852	13	11 69
134-1886	10 A 11 A	190 30
142-1874	10	457 18
197-1896	3	382 20
205-1888	36	98 59
224½-1906	B	194 36
225-1905	24	198 48
297-2106	24	120 31
297-2106	26	227 46
408-411-1808	58, 59	143 29
408-411-1808	70	144 09
329	9	88 79
7-8-1604	11 to 13	10 25
7-8-1604	37, 38, 39	63 97
25-55-1613	49	11 27
25-55-1613	50 to 57	120 59
26-54-1614	86, 87	35 27
56-1611	11, 12	81 36
56-1611	20	47 52
56-1611	25, 26	47 72
56-1611	34	25 82
57-1612	12	32 12
87-1632	10	99 16
89-1634	21 to 25	149 99
89-1634	26	11 29
186-1657	311	15 44
185-1656	260	12 35
183-1654	Parts 26 to 28 front	28 55
183-1654	Parts 21, 22, 23 front	44 54
182-1653	101	9 88
182-1653	129	79 23
"175, 176, 177 1646 to 1648	Plot H	40 28
95-1637	A	9 20
95-1637	3	18 45
91-1635	1	33 16
418½-1925	E	225 75
418½-1925	F	167 65
418½-1925	G	211 12
1255	51	36 02
1274	31	49 46
1289	9A	205 73
1296	63 64	71 81
1483	9A	67 34
1482	4, 5, 6	248 45
1379	51	117 68
1363	35	182 06
531	17	206 34
586	30	95 14
623	5	90 51
639	62	104 47
617	18	64 83
617	19	84 33
617	21	64 83
617	28	64 83
618	32, 33	125 70
615	12	131 88
615	13 to 15	53 51
616	13	84 33
616	14, 15	125 70
642	19	1,517 76
651	11, 12	126 10
651	13 to 16	229 96
564	52C	295 93
715	1	111 26
765	30	365 51
975	12	18 66
927	46	39 59
927	28	136 62
937	27, 28	27 68
1001	43 to 49	12 31
1001	70 to 72	7 52
1001	36 to 42	36 47
1001	73 to 75	17 90
1001	88	5 18
1001	90	5 19
1001	91, 92	5 79
1000	101	39 59
1001	101	5 18
1001	107	5 18

FREE PUBL
LIBRA
JERSEY CITY

1001	110	5 16
1001	112, 113	6 36
1001	115	5 17
1001	121, 122	6 36
1001	129	5 16
1001	134, 135	6 36
1001	139	5 18
1001	143	5 16
1101	Plot 20	55 95
1050	16 to 22	12 32
1050	23 to 29	18 58
1050	30 to 36	12 30
1050	58, 59, 60	7 54
1050	80, 81, 82	10 25
984	3, 4, 5	35 49
984	6	69 94
984	7	18 66
918	82 to 94	84 45
917	So. ½ 60	33 42
917	70	33 33
917	76	52 56
916	29	34 93
916	27	40 23
915	So. Part 4	40 18
915	2 to 9A	110 12
915	10 to 18A	123 40
884	5, 6	222 22
887	10	66 41
887	25, 26	121 65
888	61	257 12
891	9	23 99
892	59, 60	78 42
893	9	105 30
894	60, 61, 62	69 94
907	17	57 50
908	15, 16	73 94
908	20A	31 85
908	23, 24	73 94
985	2	15 97
985	1	14 52
985	5	15 95
910	13, 14	40 19
910	20	11 11
910	25, 26	40 19
909	10	22 07
909	18	22 07
909	19, 20	18 16
909	35F	11 11
896	5, 6	78 42
895	5F	32 94
809	34	268 26
810	23	124 80
810	25A	185 15
811	20	283 67
1434	A	238 04

Total $45,041 32

On motion of Mr. Simpson, the Board then adjourned.

MARTIN FINCK,
Clerk.

COMPTROLLER'S OFFICE,
JERSEY CITY, November 4, 1896.

To the Honorable Board of Finance:—

GENTLEMEN—I have the honor herewith to submit to your Honorable Board the Annual Report of this Office, with a statement of the Receipts and Disbursements of the City Treasury (excepting Water Account) for the Fiscal Year, ending November 30, 1895; also, statement showing the Financial condition of the City on December 1, 1895.

Respectfully,

GEORGE R. HOUGH,
City Comptroller.

Financial Condition of the City on December 1, 1895.

LIABILITIES (EXCEPTING WATER ACCOUNT).

General Account Debt (Exhibit No. 25).	$8,599,790 84		
Assessment Acc't Debt (Exhibit No. 25).	4,222,000 00		
Temporary Loans (Exhibit No. 26)....	317,464 27		
One Year Improvement Certificates (Exhibit No. 33).....	101,500 00		
Six Year Improvement Certificates, Laws 1895, (Exhibit No. 34)....	124,032 13		
Six Year Improvement Certificates, Law 1894 (Exhibit No. 35).....	2,476 89		
		$13,367,264 13	
Unexpended Appropriations (Exhibit No. 29).....		207,601 20	
Unappropriated Special Receipts (Exhibit No. 30).....		7,418 61	
Undivided Liquor License Receipts...		929 87	
New City Hall Commission.....		80,172 62	
Special School Account.....		41,807 86	
Special Street Improvements.....		66,106 05	
Collection on account of 1895 Taxes,		127,361 40	
Outstanding Warrants:			
Old Jersey City—General..	$ 8,439 37		
Jersey City—General	13,473 53		
Jersey City—Assessment...	2,618 56		
Jersey City—Special Streets	233 55		
Jersey City—Special Bond Account No. 2.....	95 43		
		24,860 44	
Unclaimed Surplus Moneys, received from Sales for Unpaid Adjusted Taxes, Assessments &c (Exhibit No. 31).....		2,723 99	
Certificates of Value, Outstanding....		2,615 23	
Awards for Opening Dey Street.....		193 50	
Redemption of Lots, Old Account. ...		834 29	
Redemption of Lots, Adjusted Taxes &c		1,361 03	
Deposits for Street Improvements and Sewers.....		867 50	
Deposits, account "Martin Act" Lands sold at Auction :.....			
October 31, 1894.....	$1,850 00		
January 30, 1895.....	983 20		
		2,833 20	
			$13,934,950 92

Financial Condition of the City on December 1, 1895.

RESOURCES (EXCEPTING WATER ACCOUNT).

Cash in City Treasury :			
Credit of General Account.....	$175,427 89		
Credit of Assessment Account..	63,970 22		
Credit of Special General Acc't.	13,263 25		
Credit of Special Street Account	66,106 05		
Credit of Special Bond Account No. 2.....	95 43		
Credit of Sidewalk Account....	4,692 97		
Credit of Adjusted Liens Acc't.	6,654 97		
Credit of Liquor License Acc't.	929 87		
Credit of Bond Account.....	5,000 00		
Credit of Surplus Account.....	2,723 99		
Credit of City Hall Account....	80,172 62		
Credit of Special School Acc't..	41,807 86		
		$460,845 12	
Cash and Securities held by Sinking Fund Commission (Excepting Water Sinking Funds).....		1,743,416 96	
Amount of Taxes, Due and Unpaid (Exhibit No. 27).....		3,258,857 64	
Amount of Assessments, Due and Unpaid (Exhibit No. 28)		2,014,739 76	
Amount of City Property		1,426,500 00	
Certificates of Sale, Property Purchased by the City at Sales :			
For Unpaid Adjusted Taxes &c.....	$318,888 29		
For Unpaid Taxes, 1888....	39,669 13		
For Unpaid Taxes, 1889....	89,048 54		
		447,605 96	
Deeds for Property, Purchased by the City at Sales for Unpaid Adjusted Taxes &c.....		79,276 92	
Interest Paid on Special Loans, included in Tax Levy 1895-1896..		2,121 89	
Interest Paid on Debt, in excess of Appropriation, included in Tax Levy, 1895-1896.....		348 66	
Election Expenses, included in Tax Levy, 1895-1896.....		3,272 44	
Subsequent Taxes paid on Lands purchased at Sales for Unpaid Adjusted Taxes &c.....		84,996 52	
SixYear Improvement Certificates Purchased.....		2,476 89	
			$9,524,458 76

EXHIBIT No. 1.

GENERAL ACCOUNT.

RECEIPTS, DECEMBER 1, 1894 TO NOVEMBER 30, 1895.

Balance in City Treasury, Dec. 1, 1894			$175,122 64
From Taxes, 1895	$128,249 11		
Less Rebate	887 71		
		$127,361 40	
From Taxes, 1894	$1,640,772 56		
Less Rebate	3,584 32		
		1,637,188 24	
Interest on Taxes, 1894		15,742 89	
From Taxes, 1893		117,971 76	
Interest on Taxes, 1893		14,640 72	
From Adjusted Taxes, 1894	$42,111 97		
From Adjusted Taxes, 1893	31,996 60		
		1,987,013 58	
From Advertising Tax Sales, For Unpaid Adjusted Taxes &c		3,112 00	
From Morgan Street Dock	$4,341 00		
From Sewer Permits	3,439 00		
From District Court Fees	4,450 39		
From City Board of Health, Permits	5,749 53		
From Police Court Fines, Act February 19, 1895	3,084 00		
		21,063 92	
From John Mullins, Return of Overpayment		59 04	
From Board of Street and Water Commissioners:			
Repaving over Street Openings	$2,126 37		
Advertising Ordinances, Special	430 00		
Permits for Signs	195 15		
		2,751 52	
From Board of Aldermen:			
Hudson County's portion of the cost of Election held in November 1894, (balance)	$1,298 75		
Hudson County's portion of the cost of Election held in November, 1895	9,247 50		
Sale of Ballots	343 50		
Sale of Venders' Plates	329 75		
		11,219 50	
From Board of Police Commissioners:			
Board of Patients and Sale of Drugs at City Hospital	$597 59		

Interest on Pension Fund Investments	$985 00	
Sale of Horses	172 00	
		$1,754 59
From Board of Fire Commissioners:		
Sale of Horses and Old Material	$272 32	
Permits	211 50	
Rent	293 00	
		776 82
From Board of Education:		
Books and Furniture damaged by pupils		20 48
From State of New Jersey:		
State School Money, 1894	$15,581 81	
State School Tax, 1894	250,119 33	
		265,701 14
From State of New Jersey:		
Rail Road and Canal Tax		225,085 13
From Consolidated Traction Company: 5% of gross receipts, (Newark Avenue Line, West of Five Corners) in accordance with Article 12, Section 2, Ordinance passed August 28, 1893		298 72
From Expense Improvement Laws 1895: Advertising Proposals Improvement Church Street	$79 50	
Loans, Assessment Account to General Account	7,500 00	
		7,579 50
From Sale of 4½% Tax Arrearage Bonds, account Taxes 1893, due January 1, 1900		325,000 00
From Sale of 4½% New Armory Bonds:		
Due January 1, 1897	$1,000 00	
Due January 1, 1898	1,000 00	
Due January 1, 1899	1,000 00	
Due January 1, 1900	1,000 00	
Due January 1, 1901	1,000 00	
		5 000
From Sale of 4½% Joint Outlet Sewer Bonds, due May 1, 1897		5,361 00
From Sale of 4½% Temporary Loan Bonds, Account Taxes 1894, due on Demand		253,000 00
From Sale of 4½% Temporary Loan Bonds, due December 1, 1895:		
Judgments	$6,219 04	

Awards for Damages, Change of Grade	$800 00		
Special Claims	559 84		
		$7,578 88	
From Sale of 4½% Temporary Loan Bonds, due December 1, 1896:			
Cleaning Sewers and Receiving Basins	$3,000 00		
Special Claims	1,682 14		
		4,682 14	
From Sale of 4% Temporary Loan Bonds, due December 1, 1896:			
Special Claims		26,315 00	
From Fines under act, Cruelty to Animals, (S. P. C. A.)		10 00	
Transfers, to reimburse this account, the amounts returned sundry persons during the Fiscal Year, for Taxes, Etc., paid in error:			
From Tax Arrearage Fund, 1893	$6 00		
From Tax Arrearage Fund, 1892	646 20		
From Tax Arrearage Fund, 1891	795 70		
From Tax Arrearage Fund, 1890	168 12		
From Tax Arrearage Fund, 1889	187 72		
From Tax Arrearage Fund, 1888	44 70		
From Tax Arrearage Fund	54 65		
		1,903 09	
			$3,155,286 05
Total			$3,330,408 69

EXHIBIT No. 2.

GENERAL ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

BOARD OF STREET AND WATER COMMISSIONERS:

Cleaning Streets, 1893-1894.	$846 71	
Cleaning Streets, 1894-1895.....	34,239 81	
		$35,086 52
Cleaning Sewers, 1892-1893.....	$1,356 00	
Cleaning Sewers, 1893-1894.....	1,808 70	
Cleaning Sewers, 1894-1895.....	11,668 85	
		14,833 55
Public Grounds and Buildings, 1893-1894.....	$4 95	
Public Grounds and Buildings, 1894-1895.....	2,276 45	
		2,281 40
Salaries, Commissioners and Clerk, 1893-1894.....	$1,208 50	
Salaries, 1894-1895.....	13,291 30	
		14,499 80
Salaries, Superintendents Streets and Sewers, 1893-1894.....	$100 00	
Salaries, Superintendents Streets and Sewers, 1894-1895.....	1,100 00	
		1,200 00
Salary, Lamp Inspector, 1893-1894.....	$100 00	
Salary, Lamp Inspector, 1894-1895.....	1,100 00	
		1,200 00
Printing and Stationery, 1893-1894.....	$341 65	
Printing and Stationery, 1894-1895.....	1,650 18	
		1,991 83
Repairs to Unpaved Streets, 1892-1893.....	$41 67	
Repairs to Unpaved Streets, 1893-1894.....	504 63	
Repairs to Unpaved Streets, 1894-1895.....	3,861 04	
		4,407 34
Lamps and Lights, 1892-1893....	$6 26	
Street Lighting, 1893-1894.....	408 08	

Street Lighting, 1894-1895..	$93,610 85		
Less Cancelled	2,771 31		
		$90,839 54	
			$91,253 88
Reconstruction of Sewers, 1893-1894		$285 85	
Reconstruction of Sewers, 1894-1895		3,888 10	
			4,173 95
District Court Rentals, 1893-1894		$675 00	
District Court Rentals, 1894-1895		1,800 00	
			2,475 00
Rent of Armories, 1892-1893....		$158 33	
Rent of Armories, 1893-1894....		958 33	
Rent of Armories, (including Salary of Armorer) 1894-1895		2,474 94	
			3,591 60
Foreman, Cleaning Sewers, 1894-1895			825 00
Advertising Sale of Fence Van Vorst Park, Special			46 15
Morgan Street Dock, Special....			1,516 50
Engineering Bureau, 1893-1894..		$1,022 16	
Engineering Bureau, (including Salaries and Supplies) 1894-1895		10,582 44	
			11,604 60
Insurance, 1894-1895			1,048 46
Fifth Precinct Station House, Special			1,159 08
To Pay Claims due on Fifth Precinct Station House			2,266 77
Repairs to School Buildings, Special			1,121 57
Building Engine House, Special			1,569 35
Advertising Ordinances, Special			416 40
Repaving Over Street Openings, Special			2,093 47
			$200,662 22
BOARD OF ALDERMEN:			
Out Door Poor, 1893-1894		$207 60	
Relief of Out Door Poor, 1894-1895		5,870 93	
			$6,078 53
Gas and Supplies for Armories, 1893-1894		$57 80	

Gas and Supplies for Armories, 1894-1895	$1,333 40		
		$1,391 20	
Salaries, 1893-1894	$966 65		
Salaries, 1894-1895 $10,915 39			
Less Cancelled 349 46			
	10,565 93		
		11,532 58	
District Court Salaries and Supplies, 1893-1894	$967 62		
District Court Salaries, and Supplies, 1894-1895	9,218 07		
		10,185 69	
Care of Horse, Building Inspector 1893-1894	$46 70		
Care of Horse, Building Inspector 1894-1895	152 00		
		198 70	
Printing, Stationery and Supplies 1893-1894	$411 18		
Printing, Stationery and Supplies 1894-1895	3,033 17		
		3,444 35	
Elections, 1893-1894 $20,217 65			
Less Cancelled. 18 00			
	$20,199 65		
Elections, 1894-1895	15,285 42		
		35,485 07	
Decoration Day, 1894-1895		200 00	
Insurance and Repairs on City Hall, 1893-1894	$86 33		
Insurance and Repairs on City Hall, 1894-1895	408 56		
		494 89	
Light and Heat for City Hall, 1893-1894	$199 72		
Light and Heat for City Hall, 1894-1895	1,557 53		
		1,757 25	
			$70,768 26
BOARD OF POLICE COMMISSIONERS:			
Salaries, 1893-1894	$27,096 59		
Salaries, 1894-1895 $300,085 53			
Less Cancelled 33 33			
	300,052 20		
		$327,148 79	
Fuel, 1893-1894	$7 70		
Fuel, 1894-1895	2,402 75		
		2,410 45	

Feed of Horses, 1894-1895.....		$1,279 34
Feed of Prisoners, 1894-1895....		1,799 10
Photographs of Prisoners, 1894-1895.....		99 00
Incidentals for Chief, 1894-1895.		384 50
Supplies for Station Houses, 1894-1895.....		2,416 01
Department Repairs and Incidentals, 1894-1895.....		1,505 22
Telephones for Signal System, 1894-1895		615 10
Maintenance of Signal System, 1894-1895.....		1,160 34
Three Horses for Mounted Service, 1894-1895.....		450 00
Lighting Station Houses, 1894-1895.....		3,073 95
Hospitals and Dispensaries, 1894-1895.....		14,286 43
Printing and Stationery, 1894-1895.....		1,190 99
Police Justices, 1893-1894.....	416 66	
Police Justices and Clerks to Police Courts, 1894-1895...	6,783 26	
		7,199 92
Clerks to Police Courts, 1893-1894.....		200 00
Rentals, 1894-1895.....		540 00
Pensions, 1889-1890.....	$228 65	
Pensions, 1892 1893.....	1,008 72	
Pensions, 1893-1894.....	3,151 93	
Pensions, 1894-1895 $11,949 69		
Less Cancelled 83 32		
	11,866 37	
		16,255 67
General Claims, 1893-1894..... $9,495 71		
Less Cancelled 83 33		
	$9,412 38	
General Claims, 1894-1895.....	9,555 61	
		18,967 99
Putting in Steam Heat, Special.		750 00
Putting in Steam Heat, Hospital Buildings, 1894-1895.....		2,000 00
City Board of Health, Special...		6,060 53
Putting in Metal Circuit for Signal System, 1894-1895...		1,051 20

Cots and Mattrasses for "Men on Reserve," 1894-1895.....		$600 00	
Salary Matron, 1894-1895.....		150 00	
			$411,594 53
BOARD OF FIRE COMMISSIONERS:			
Salaries, 1893-1894.....	$13,070 88		
Salaries, 1894-1895.....	112,690 97		
		$125,761 85	
Claims, 1893-1894.....	$4,851 52		
Claims, 1894-1895.....	19,980 86		
		24,832 38	
New Hose, 1893-1894.....	$174 40		
New Hose, 1894-1895.....	3,989 10		
		4,163 50	
Pensions, 1893-1894.....	$120 82		
Pensions, 1894-1895.....	1,329 02		
		1,449 84	
Unpaid Bills (Prior to December 1, 1892), 1893-1894.....		719 62	
Re-building Fire Alarm Telegraph, 1893-1894.....		3,453 02	
Repairs to Engine Houses, Special.....		1,255 07	
Repairs to Department Buildings, 1894-1895.....		877 01	
To Pay Claims (Prior to April 23, 1894) 1894-1895.....		2,087 90	
			164,600 19
BOARD OF EDUCATION:			
Teachers Salaries, 1893-1894..... $24,439 01			
Less Cancelled 6 20			
	$24,432 81		
Teachers Salaries, 1894-1895..... $277,156 11			
Less Cancelled 40 19			
	277,115 92		
		$301,548 73	
Janitors Salaries, 1893-1894.....	$1,415 91		
Janitors Salaries, 1894-1895.....	18,799 56		
		20,215 47	
Janitors Supplies, 1893-1894.....	$602 32		
Janitors Supplies, 1894-1895.....	$1,899 45		
		2,501 77	
Salaries, Superintendent and Clerk, 1893-1894.....	$416 66		

Salaries, Superintendent and Clerk, 1894-1895	$4,583 33		
		$4,999 99	
Printing and Blanks, 1893-1894	$200 00		
Printing and Blanks, 1894-1895	1,883 07		
		2,083 07	
Books, Stationery and Supplies, 1893-1894	$1,788 42		
Books, Stationery and Supplies, 1894-1895	12,545 58		
		14,334 00	
Fuel, 1893-1894	$3,557 52		
Fuel, 1894-1895	8,553 38		
		12,110 90	
Night Schools, 1893-1894	$1,836 28		
Night Schools, and Books and Stationery for same, 1894-'95	4,777 50		
		6,613 78	
Claims, 1893-1894		230 00	
Census, 1894-1895		2,518 50	
Gas, 1893-1894	$480 00		
Gas, 1894-1895	645 75		
		1,125 75	
Repairs to School Buildings, Special		3,616 17	
Repairing School Buildings and Furniture, 1894-1895		2,247 81	
Repairs, School Buildings, Special		19,135 71	
			$393,281 65
BOARD OF TAX COMMISSIONERS:			
Salaries, 1893-1894	$749 99		
Salaries, 1894-1895	8,249 89		
		$8,999 88	
Printing, Stationery and Supplies, and Field, Assessment and Record Books, 1894-1895		654 70	
Extra Clerk Hire, 1893-1894	$497 21		
Extra Clerk Hire, 1894-1895	5,458 11		
		5,955 32	
Field and Assessment Books, 1893-1894		383 59	
Incidentals, 1894-1895		180 00	
			16,173 49
COMMISSIONERS OF APPEALS:			
Salaries of Commissioners, 1893-1894	$249 99		

Salaries of Commissioners, 1894-1895	$2,591 29		
		$2,841 28	
Salary of Clerk, 1893-1894	$50 00		
Salary of Clerk, 1894-1895	550 00		
		600 00	
Stationery and Incidentals, 1893-1894	$48 00		
Stationery and Incidentals, 1894-1895	128 50		
		176 50	
			$3,617 78
SINKING FUND COMMISSION:			
Salaries of Commissioners, 1893-1894	$375 00		
Salaries of Commissioners, 1894-1895	1,125 00		
		$1,500 00	
Salary of Clerk, 1893-1894	$25 00		
Salary of Clerk, 1894-1895	275 00		
		300 00	
Incidentals, 1894-1895		14 70	
			1,814 70
COMMISSIONERS OF ASSESSMENTS:			
Printing Stationery, 1894-1895			12 25
BOARD OF FINANCE:			
Salaries, 1893-1894	$4,518 87		
Salaries, 1894-1895	52,441 37		
		$56,960 24	
Printing Minutes, 1893-1894	$916 64		
For Publishing Minutes in Official Newspapers, 1894-1895	6,874 80		
		7,791 44	
Printing, Stationery and Supplies, 1893-1894	$1,011 51		
Printing, Stationery and Supplies, 1894-1895	6,262 47		
		7,273 98	
Joint Outlet Sewer, Jersey City and West Hoboken, Special		4,487 90	
District Court Fees, Special		1,683 43	
Completion New Armory		5,000 00	
Free Public Library, 1894-1895		28,000 00	
Judgments, 1894-1895		7,019 04	
Commissioners to Divide Jersey City into Wards, 1894-1895		1,817 50	
Trade Licenses, Returned		35 84	

Main Sewer, Dwight Street (Paid in error)	$23 40	
Main Sewer, Hatch Avenue (Paid in error)	23 40	
Special Street Improvement (Paid in error)	20 00	
Return of Assessments (Paid in error)	50 93	
Police Justices and Clerks, from Fines under Act February 19, 1895	2,642 00	
Advertising Tax Sales, Adjusted Taxes, &c	3,358 50	
		$126,187 60
FOR SINKING FUNDS, 1894–1895:		
To Pay $30,500, 4% Bonds, due January 1, 1895	$6,100 00	
To Pay $7,000, 4% Bonds, due August 27, 1895	1,000 00	
To Pay $7,000, 4% Bonds, due January 1, 1897	1,000 00	
To Pay $8,000, 4½% Bonds, due July 24, 1901	1,000 00	
To Pay $1,000,000, 6% Bonds, due April 1, 1904	30,000 00	
To Pay $450,000, 6% Bonds, due June 1, 1910	13,500 00	
To Pay $150,000, 5% Bonds, due April 1, 1911	4,500 00	
To Pay $525,000, 5% Bonds, due February 1, 1913	12,000 00	
To Pay $748,000, 5% Bonds, due January 2, 1922	15,000 00	
To Pay $700,000, 5% Bonds, due September 1, 1923	14,000 00	
To Pay $600,000, 5% Bonds, due May 1, 1924	12,000 00	
		110,100 00
County Collector; County Taxes, 1894.	$431,280 88	
State School Taxes, 1894	229,275 18	
		660,556 06
Interest on General and Assessment Account Debt:		
December, 1894, Interest	$34,500 00	
January, 1895, Interest	78,762 25	
February, 1895, Interest	45,230 00	
March, 1895, Interest	17,668 66	
April, 1895, Interest	70,700 00	

May, 1895, Interest		$33,415 98	
June, 1895, Interest		34,500 00	
July, 1895, Interest		78,032 25	
August, 1895, Interest		44,999 95	
September, 1895, Interest		17,680 00	
October, 1895, Interest		70,700 00	
November, 1895, Interest		33,415 98	
			$559,605 07
Taxes, &c.; Returned, Paid in error			
Taxes, 1885		$5 35	
Interest Taxes, 1885		50	
Taxes, 1886		5 16	
Interest Taxes, 1886		44	
Taxes, 1887		43 20	
Taxes, 1888		44 70	
Taxes, 1889		187 72	
Taxes, 1890		168 12	
Taxes, 1891	$682 25		
Less Cancelled	3 50		
		678 75	
Interest Taxes, 1891		113 45	
Taxes, 1892	$552 40		
Less Cancelled	3 22		
		549 18	
Interest Taxes, 1892		93 80	
Taxes, 1893	$272 57		
Less Cancelled	2 85		
		269 72	
Interest Taxes, 1893		10 40	
Taxes, 1894		446 79	
Interest Taxes, 1894		2 27	
			2,619 55
Expenses, Improvement Laws, 1894-1895			3,500 48
Total Amount of Warrants Issued (Less Cancelled) December 1, 1894, to November 30, 1895			$2,725,093 83
Amount of Warrants Issued Previous to December 1, 1894, Outstanding at that date			10,455 23
			$2,735,549 06
Amount of Warrants Outstanding November 30, 1895			13,473 53
Total Amount of Warrants Paid during the Fiscal Year			$2,722,075 53

Payments by other than Warrants, as follows :			
4½%, Temporary Loan Bonds, Due on Demand, Account Taxes, 1893		$345,000 00	
4½%. Temporary Loan Bonds, Due December 1, 1894 :			
Cleaning Streets	$3,000 00		
Repairs to School Buildings	23,000 00		
Cleaning Sewers	12,000 00		
Repairs to Engine Houses	10,000 00		
Printing and Stationery, Board of Finance	4,000 00		
Repairs to Engine Houses	3,229 45		
Advertising Sales, Taxes 1889	1,795 00		
Advertising Sales, Taxes 1888	2,261 75		
Election Expenses	489 41		
Repairs to School Buildings	3,000 00		
		62,775 61	
5%, New City Hall Bonds, due February 10, 1895		10,000 00	
Interest on Temporary Loans (Account Taxes, 1893)	$13,005 80		
Interest on Sundry Temporary Loan Bonds	2,123 86		
		15,129 66	
			$432,905 27
Total Payments			$3,154,980 80
Balance in City Treasury November 30, 1895			175,427 89
Grand Total			$3,330,408 69

EXHIBIT No 3.

ASSESSMENT ACCOUNT.

RECEIPTS, DECEMBER 1, 1894 TO NOVEMBER 30, 1895.

Balance in City Treasury, December 1, 1894...			$95,158 30
From Assessment Collections.....	$79,769 26		
From Assessment Interest Collections.	2,804 10		
From Adjusted Assessments (Collections).....	63,359 40		
From Adjusted Assessments (Sales)...	24,046 26		
		$169,979 02	
From Deposits to Cover Preliminary costs of the following Improvements:			
Sewer Woodlawn, 50 feet east of Bergen Avenue &c.....	$150 00		
Sewer Fulton Avenue, Bergen Ave. to Van Cleef St.....	150 00		
Improvement Lafayette Street, Monitor St. to Van Horne St	150 00		
Improvement of Westervelt Street, Grand Street to Cornelison Avenue.....	150 00		
Sewer Sixteenth Street, Grove Street to Henderson Street..	150 00		
Sewer Prospect Street, 50 feet West of Oakland Avenue to Central Avenue	150 00		
		900 00	
			170,879 02
Total.....			$266,037 32

EXHIBIT No. 4.

ASSESSMENT ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1894 TO NOVEMBER 30, 1895.

For Printing and Advertising, Inspector's Fees, Final on Contracts, Retained Percentage on Contracts, Lands Taken, Damages Awarded and Returned Deposits on the following Improvements:

Sewer Sip Avenue	$34 00
Opening Noble Street	130 00
Sewer Waverly Street	694 23
Sewer Griffith Street	428 23
Improvement Virginia Avenue	913 67
Vacation Part Grant Avenue	111 25
Sewer St. Pauls Avenue	841 17
Sewer Montrose Avenue	135 50
Main Sewer Pine Street	8,291 87
Main Sewer Hatch Avenue	913 90
Improvement of Park Street	439 16
Change Grade West Side Avenue	79 30
Sewer Zabriskie Street	965 13
Change Grade Columbia Street	349 90
Sewer Montrose Avenue	494 79
Sewer Highland Avenue	787 17
Sewer Central Avenue	564 69
Sewer Van Reipen Avenue	213 85
Improvement Old Bergen Road	5 75
Opening Neptune Avenue	85 35
Improvement of Bowers Street	382 87
Improvement of Ogden Avenue	577 80
Sewer Poplar Street	124 23
Improvement of Hancock Avenue	691 30
Main Sewer Girard Avenue	3 00
Main Sewer West Side Avenue	2,117 70
Improvement of Whiton Street	186 57
Sewer Manning Avenue	75 72
Improvement of Zabriskie Street	192 52
Sewer Seventh Street	131 96
Sewer Reservoir Avenue	461 16
Improvement of Orient Avenue	895 29
Improvement of Duncan Avenue	341 57
Sewer Summit Avenue	1,364 07
Opening Prior Street	1,200 00
Improvement of Woodward Street	210 73

Sewer Congress Street	$229 76		
Improvement of Paterson Street	263 29		
Improvement of St. Pauls Avenue	693 36		
Sewer Summit Avenue	42 00		
Main Sewer Dwight Avenue	672 00		
Sewer Woodlawn District	951 32		
Sewer Fulton Avenue	910 42		
Improvement of Lafayette Street	564 61		
Sewer Ocean and Cator Avenues	380 56		
Improvement of Westervelt Street	561 98		
Sewer Sixteenth Street	61 65		
Sewer Prospect Street	620 89		
Main Sewer Mill Creek	83 97		
		$31,471 21	
For Salaries Commissioners of Assessments		2,999 88	
For Sinking Fund, April 1, 1916, to pay $1,469,000, 5% Assessment Bonds, due April 1, 1916		35,000 00	
Transfer to General Account, as a Loan, to pay Advertising and other Expenses account of Improvements made by the City under Laws of 1894 and 1895		7,500 00	
Total Amount of Warrants issued, (Less $150. Cancelled)		$76,971 09	
Amount of Warrants Outstanding November 30, 1894		1,907 68	
		$78,878 77	
Amount of Warrants Outstanding November 30, 1895		2,618 56	
Amount of Warrants Paid			$76,260 21
Payments by other than Warrants, as follows:			
Improvement Certificates		$118,000 00	
Interest on Improvement Certificates		5,310 00	
Purchase of Six Year Improvement Certificates, Laws 1894		2,476 89	
Accrued Interest on Six Year Improvement Certificates, Laws 1894		20 00	
			125,806 89
			$202,067 10
Balance in City Treasury, November 30, 1895			63,970 22
Grand Total			$266,037 32

EXHIBIT No. 5.

SPECIAL GENERAL ACCOUNT.

RECEIPTS, DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

Balance in City Treasury, December 1, 1894			$33,849 74
From Deposits and Payments, Account of Sale of Property for Unpaid Adjusted Taxes, &c		$172,269 99	
From Redemption of Property, Sold for :			
Unpaid Adjusted Taxes, &c	$95,884 57		
Unpaid Taxes, 1889	2,524 23		
Unpaid Taxes, 1888	866 91		
		99,275 71	
From Property Purchased by the City and since Redeemed or Assigned :			
At Sale for Unpaid Adjusted Taxes	$45,477 80		
At Sale for Unpaid Taxes, 1889	2,462 74		
At Sale for Unpaid Taxes, 1888	926 99		
		48,867 53	
From Interest on Certificates of Sale for Property Purchased by the City :			
For Unpaid Adusted Taxes, &c	$6,493 26		
For Unpaid Taxes, 1889	336 65		
For Unpaid Taxes, 1888	95 54		
		6,925 45	
From Subsequent Taxes on Property Purchased by the City and since Redeemed or Assigned	$10,104 70		
From Interest on Subsequent Taxes	491 78		
		10, 596 48	
From Sale of Property Purchased by the City at Sales for Unpaid Adjusted Taxes, &c. (Deeds given purchaser)		106 73	
From Rent of Property Purchased by the City at Sales for Unpaid Adjusted Taxes, &c		1,358 13	
From Return of Expenses charged against Property Purchased by the City at Tax Sales		3,346 72	

From Payment on Account of Martin Act, Property Sold by the City at Public Auction :		
Sale of October 31, 1894	$18,607 00	
Sale of January 30, 1895.....	18,730 97	
		$37,337 97
From Sale of 4% Tax Redemption Bonds, Due Option of the City, proceeds used in payment for Property Purchased by the City for Unpaid Adjusted Taxes, &c.....		110,824 16
From Sale of 4% Subsequent Tax Bonds, Due Option of the City, proceeds used to pay Subsequent Taxes and Assessments on Property Purchased by the City for Unpaid Adjusted Taxes, &c.....		19,000 00
From Sinking Fund, August 27, 1895 :		
To pay part of $7,000, 4% Truck House No. 4 Bonds, due August 27, 1895.....		6,000 00
From Sinking Fund, 1873 :		
To pay part of $7,000, 4% Truck House No. 4 Bonds, due August 27, 1895.....		1,000 00
From Tax Arrearage Fund, 1889 :		
To pay $250,000, 5% Tax Arrearage Bonds, due May 15, 1895, and $25,000, 5% Tax Arrearage Bonds, due May 26, 1895, account Taxes 1889.....		275,000 00
From Sinking Fund, 1873 :		
To pay Interest due January 1, 1895, on $66,000, Temporary Loan Bonds, Act February 8, 1892, due on Demand.....	$992 72	
To pay Interest due July 1, 1895, on $66,000, Temporary Loan Bonds, Act February 8, 1892, due on Demand.....	1,495 00	
		2,487 72
From Tax Arrearage Fund, 1892 :		
To pay Interest due January 1, 1895, on $412,000, 4½% Tax Arrearage Bonds, account Taxes, 1892.....	$9,270 00	

To pay Interest due July 1, 1895, on $412,000, 4½% Tax Arrearage Bonds, account Taxes, 1892	$9,270 00	
		$18,540 00
From Tax Arrearage Fund, 1891:		
To pay Interest due January 1, 1895, on $475,000, 4½% Tax Arrearage Bonds, account Taxes, 1891	$10,687 50	
To pay Interest due July 1, 1895, on $475,000, 4½% Tax Arrearage Bonds, account Taxes, 1891	10,687 50	
		21,375 00
From Tax Arrearage Fund, 1890:		
To pay Interest due January 1, 1895, on $434,000, 5% Tax Arrearage Bonds, account Taxes, 1890	$10,850 00	
To pay Interest due July 1, 1895, on $434,000, 5% Tax Arrearage Bonds, account Taxes, 1890	10,850 00	
		21,700 00
From Tax Arrearage Fund, 1889:		
To pay Interest due January 1, 1895, on $275,000, 5% Tax Arrearage Bonds, account Taxes, 1889	$6,875 00	
To pay Interest due January 1, 1895, on $125,000, 4½% Tax Arrearage Bonds, account Taxes, 1889	2,812 50	
To pay Interest due May 15, 1895, and May 26, 1895, on $275,000, 5% Tax Arrearage Bonds, account Taxes, 1889	5,123 20	
To pay Interest due July 1, 1895, on $125,000, 4½% Tax Arrearage Bonds, account Taxes, 1889	2,812 50	
		17,623 20

From Tax Arrearage Fund, 1888:			
To pay Interest due January 1, 1895, on $300,000, 4½% Tax Arrearage Bonds, account Taxes, 1888.....	$6,750 00		
To pay Interest due July 1, 1895, on $300,000, 4½% Tax Arrearage Bonds, account Taxes, 1888.....	6,750 00		
		$13,500 00	
From Tax Arrearage Fund:			
To pay Interest due April 1, 1895, on $81,000, 3% and $586,000 3½% Tax Arrearage Bonds, account Taxes, 1875 to 1887.	$12,077 50		
To pay Interest due October 1, 1895, on $566,000, 3½% Tax Arrearage Bonds, account Taxes, 1875 to 1887.....	9,905 00		
		21,982 50	
			$909,117 29
Total.....			$942,967 03

EXHIBIT No. 6.

SPECIAL GENERAL ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1894 to NOVEMBER 30, 1895.

Paid 4% Tax Redemption Bonds, due Option of the City:		
Account, Adjusted Taxes, &c...	$85,137 53	
Account, Taxes 1889.....	2,000 00	
		$87,137 53
Paid 5% Tax Arrearage Bonds, due May 15, 1895, account Taxes 1889....	$250,000 00	
5% Tax Arrearage Bonds, due May 26, 1895, account Taxes 1889.....	25,000 00	
		275,000 00
Paid 4% Subsequent Tax Bonds, due Option of the City..... ...		21,000 00
Paid 4% Truck House, No. 4 Bonds, due August 27, 1895.....		7,000 00
Paid for Property purchased by the City at Sales for Unpaid Adjusted Taxes, &c.....		110,824 16
Paid Subsequent Taxes and Assessments on Property purchased by the City at Sales for Unpaid Adjusted Taxes, &c.....		31,157 01
Paid Purchasers, the Amount received for the Redemption of Lands Sold for:		
Unpaid Adjusted Taxes, &c....	$94,695 25	
Unpaid Taxes 1889..... ...	2,524 23	
Unpaid Taxes 1888.....	866 91	
		98,086 39
Paid Interest on 4% Tax Redemption Bonds, due Option of the City:		
Account, Adjusted Taxes, &c...	$9,585 63	
Account, Taxes 1889.....	80 00	
		9,665 63
Paid Interest on 4% Subsequent Tax Bonds, due Option of the City..		364 65
Paid Interest due January 1, 1895, on $66,000, 4½% Temporary Loan Bonds, due on Demand, Act February 8, 1892.....	$992 72	
Interest due July 1, 1895 on $66,000, 4½% Temporary Loan Bonds, due on Demand, Act February 8, 1892.....	1,485 00	
		2,477 72

Paid Interest due January 1, 1895:		
On $412,000, 4½% Tax Arrearage Bonds, due May 10, 1899, account Taxes 1892.....	$9,270 00	
On $475,000, 4½% Tax Arrearage Bonds, due January 1, 1898, account Taxes 1891.....	10,687 50	
On $434,000, 5% Tax Arrearage Bonds, due January 1, 1897, account Taxes 1890.....	10,850 00	
On $275,000, 5% Tax Arrearage Bonds, due May 15 and 26, 1895, account Taxes 1889...	6,875 00	
On $125,000, 4½% Tax Arrearage Bonds, due July 1, 1896, account Taxes 1889.....	2,812 50	
On $300,000, 4½% Tax Arrearage Bonds, due May 15 and 26, 1895, account Taxes 1888...	6,750 00	
		$47,245 00
Paid Interest due April 1, 1895, on $81,000, 3% Tax Arrearage Bonds, due on Demand, and $200,000, 3½% Tax Arrearage Bonds, due January 1, 1898 and $386,000, 3½% Tax Arrrearage Bonds, due April 1, 1899, account Taxes 1875 to 1887.....		12,077 50
Paid Interest due May 15 and 26, 1895:		
On $275,000, 5% Tax Arrearage Bonds, due May 15 and 26, 1895, account Taxes 1889..		5,123 20
Paid Interest due July 1, 1895:		
On $412,000, 4½% Tax Arrearage Bonds, due May 10, 1899, account Taxes 1892..... ..	$9,270 00	
On $475,000, 4½% Tax Arrearage Bonds, due January 1, 1898, account Taxes 1891.....	10,687 50	
On $434,000, 5% Tax Arrearage Bonds, due January 1, 1897, account Taxes 1890.....	10,850 00	
On $125,000, 4½% Tax Arrearage Bonds, due July 1, 1896, account Taxes 1889.....	2,812 50	
On $300,000, 4½% Tax Arrearage Bonds, due May 15 and 26, 1896, account Taxes 1888...	6,750 00	
		40,730 00

Paid Interest due October 1, 1895:			
On $180,000, 3½% Tax Arrearage Bonds, due January 1, 1898 and $386,000, 3½% Tax Arrearage Bonds, due April 1, 1899, account Taxes 1875 to 1887		$9,905 00	
			$757,433 79
Distribution of Deposits and Payments received from Property sold for Unpaid Adjusted Taxes, &c.			
To Tax Arrearage Fund:			
Adjusted Taxes 1875 to 1887 inclusive	$66,534 95		
Interest on Adjusted Taxes, &c.	19,451 89		
		$85,986 84	
To Tax Arrearage Fund, 1893:			
Adjusted Taxes, 1893		2,090 36	
To Tax Arrearage Fund, 1892:			
Adjusted Taxes, 1892		9,772 41	
To Tax Arrearage Fund, 1891:			
Adjusted Taxes, 1891		10,347 43	
To Tax Arrearage Fund, 1890:			
Adjusted Taxes, 1890		9,131 23	
To Tax Arrearage Fund, 1889:			
Adjusted Taxes, 1889		8,292 43	
To Tax Arrearage Fund, 1888:			
Adjusted Taxes, 1888		8,329 56	
To Sinking Fund, 1873:			
Adjusted Taxes 1872 and Previous Years	$2,021 42		
Adjusted Taxes 1873 and 1874	5,223 12		
		7,244 54	
To General Account:			
Advertising Sale for Unpaid Adjusted Taxes, &c		2,180 00	
To Water Account:			
Adjusted Water Rents		4,483 20	
To Assessment Account:			
Adjusted Assessments		24,046 26	
To Surplus Account—Surplus		365 73	
			172,269 99
			$929,703 78
Balance in City Treasury, November 30, 1895			13,263 25
Grand Total			$942,967 03

EXHIBIT No. 7.

SPECIAL SCHOOL ACCOUNT.

RECEIPTS, DECEMBER 1, 1894 to NOVEMBER 30, 1895.

Balance in City Treasury, December 1, 1894		$24,499 24
From Liquor License Account on account of 25% of Liquor License Fees:		
License Year 1894-1895	$2,437 50	
License Year 1895-1896	59,900 00	
		62,337 50
Total		$86,836 74

EXHIBIT No. 8.

SPECIAL SCHOOL ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1894 TO NOVEMBER 30, 1895.

Paid on Account:			
Building School House, No. 9	$24,223 63		
Building School House, No. 15	18,917 98		
		$43,141 61	
Paid for School Furniture		1,887 27	
			$45,028 88
Balance in City Treasury, Nov. 30, 1895			41,807 86
Grand Total			$86,836 74

EXHIBIT No. 9.

SPECIAL STREET ACCOUNT.

RECEIPTS, DECEMBER 1, 1894 TO NOVEMBER 30, 1895.

Balance in City Treasury, December 1, 1894		$71,034 12
From Liquor License Account on account of 50% of Liquor License Fees:		
License Year 1894-1895	$4,875 00	
License Year 1895-1896	119,800 00	
		124,675 00
Total		$195,709 12

EXHIBIT No. 10.

SPECIAL STREET ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1894 TO NOVEMBER 30, 1895.

Paid for Labor, Material and Inspectors Fees on Special Improvements..		$32,226 54
Paid for Repairs to Streets, &c:		
Patrick J. Condon, Contract No. 594.....	$1,066 50	
John Nolan, Contract No. 674...	328 95	
Edward O'Donnell, Contract No. 734.....	1,426 38	
Henry Cunningham, Contract No. 738.....	24,825 64	
John Nolan, Contract No. 739...	470 86	
Dennis Byrnes, Contract No. 745.....	1,610 11	
Henry Byrne, Contract No. 746.	5,010 11	
John Nolan, Contract No. 752...	285 89	
James J. Harrington, Contract No. 754.....	4,029 05	
The Barber Asphalt Paving Co., Contract No. 755.....	1,042 56	
John Nolan, Contract No. 756...	9,125 89	
John Nolan, Contract No. 791..	4,200 00	
John Nolan, Contract No. 792..	4,867 50	
The Barber Asphalt Paving Co., Contract No. 793.....	30,595 19	
Henry Byrne, Contract No. 815.	958 80	
Clark & Company, Contract No. 827, (Bridge).....	2,250 00	
Patrick T. Plunkett, Contract No. 832.....	1,414 40	
		93,507 83
Total Amount of Warrants issued December 1, 1894 to November 30, 1895.....		$125,734 37
Amount of Warrants Outstanding November 30, 1894.....		3,867 90
		$129,602 27
Less Warrants Cancelled.....		19 20
		$129,583 07

Amount of Warrants Outstanding November 30, 1895.....	$233 55	
Amount of Warrants Paid....		$129,349 52
Balance in City Treasury, Nov. 30, 1895.....		66,359 60
Grand Total.....		$195,709 12

EXHIBIT No. 11.

ADJUSTED LIENS.

RECEIPTS, DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

Balance in City Treasury, December 1, 1894.....	$1,763 07
From Collections (other than Sales) of Adjusted Taxes, Assessments and Water Rents.....	556,897 20
Total...	$558,660 27

EXHIBIT No. 12.

ADJUSTED LIENS.

DISBURSEMENTS, DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

Paid Commissioners of Adjustment ...	$15,000 00		
Paid Advertising and Expenses	11,262 61		
Return of Amounts paid in error.....	3,487 62		
		$29,750 23	
Transfer to General Account :			
Adjusted Taxes, 1894.....	$42,111 97		
Adjusted Taxes, 1893.....	31,996 60		
Advertising Adjusted Tax Sales.	932 00		
		75,040 57	
Transfer to Assessment Account : –			
Adjusted Assessments.....		63,359 40	
Transfer to Water Account :			
Adjusted Water Rents		20,451 56	
Transfer to Tax Arrearage Fund :			
Adjusted Taxes, 1875 to 1887 ...	$96,407 44		
Interest on Adjusted Taxes, &c..	25,191 35		
		121,598 79	
Transfer to Tax Arrearage Fund, 1893 :			
Adjusted Taxes, 1893.....		8,475 29	
Transfer to Tax Arrearage Fund, 1892 :			
Adjusted Taxes, 1892		75,891 45	
Transfer to Tax Arrearage Fund, 1891 :			
Adjusted Taxes, 1891.....		57,283 59	
Transfer to Tax Arrearage Fund, 1890 :			
Adjusted Taxes, 1890.....		32,199 34	
Transfer to Tax Arrearage Fund, 1889 :			
Adjusted Taxes, 1889.....		31,499 52	
Transfer to Tax Arrearage Fund, 1888 :			
Adjusted Taxes, 1888.....		33,294 49	
Transfer to Sinking Fund, 1873 :			
Adjusted Taxes, 1872 and Previous Years.....	$1,348 64		
Adjusted Taxes, 1873 and 1874..	1,812 43		
		3,161 07	
			$552,005 30
Balance in City Treasury, November 30, 1895.....			6,654 97
Grand Total.....			$558,660 27

EXHIBIT No. 13.

BOND ACCOUNT.

RECEIPTS, DECEMBER 1, 1894 TO NOVEMBER 30, 1895.

Balance in City Treasury, December 1, 1894	$50,000 00

EXHIBIT No. 14.

BOND ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1894 TO NOVEMBER 30, 1895.

Paid 7%, Improvement Bonds, due September 1, 1894. (General Account)	$28,000 00	
Paid 7%, Streets and Sewers Bonds, due June 1, 1894	8,000 00	
Paid 7%, Streets and Sewers Bonds, due January 2, 1894	5,000 00	
Paid 7%, Streets and Sewers Bonds, due October 1, 1893	3,000 00	
Paid 7%, Streets and Sewers Bonds, due January 2, 1892	1,000 00	
		$45,000 00
Balance in City Treasury, November 30, 1895		5,000 00
Grand Total		$50,000 00

EXHIBIT No. 15.

CITY HALL ACCOUNT.

RECEIPTS, DECEMBER 1, 1894 TO NOVEMBER 30, 1895.

Balance in City Treasury, December 1, 1895	$107,827 62
From Martha Bumsted, Return of Warrant. (Land Taken)	12,500 00
Total	$120,327 62

EXHIBIT No. 16.

CITY HALL ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1894 TO NOVEMBER 30, 1895.

Paid Richard English, Contract No. 136A	$5,200 00		
Paid Patrick Connolly, Contract No. 137	646 56		
Paid John Kiernan, Contract No. 138A	15,600 00		
Paid Wm. W. Farrier, Contract No. 139A	9,040 00		
		$30,486 56	
Paid L. H. Broome, Architect		400 00	
Paid Salaries of Commissioners and Clerk		5,185 07	
Paid Salary, Inspector		990 00	
Paid N. J. Title Guarantee & Trust Co. (Searches)		883 68	
Paid S. G. Parker, Ceiling Third Floor		475 00	
Paid Lee Fire Proof Construction Co. Iron Beams and Fire Proofing		490 00	
Paid Henry Henningsen, Leader Pipes		485 00	
Paid Insurance		357 91	
Paid for Services, Advertising and Supplies		130 60	
Paid John Kiernan, Flag Pole		271 18	
			$40,155 00
Balance in City Treasury, November 30, 1895			80,172 62
Grand Total			$120,327 62

EXHIBIT No. 17.

SURPLUS ACCOUNT.

RECEIPTS, DECEMBER 1, 1894 TO NOVEMBER 30, 1895.

Balance in City Treasury, December 1, 1894		$4,305 63
From Amount received at Sales for Adjusted Taxes, &c.; in excess of City Liens:		
Sale of April 16. 1895:		
Sale No. 5347, Block 1255, Lot F, Newark Bay	$6 14	
Sale No. 5349, Block 1256, Lot G, Newark Bay	29 87	
Sale No. 5394, Block 1276, Lot 46, McAdoo Avenue	11 21	
Sale No. 5400, Block 1276, Lot 63, McAdoo Avenue	19 05	
Sale No. 5484, Block 1303, Lots 42, 43, Myrtle Avenue	30 23	
Sale No. 5501, Block 1323, Lot 4, Stegman Street	5 87	
Sale No. 5561, Block 1348, Lot 24, Stevens Avenue	41 27	
Sale No. 5503, Block 1323, Lots 13, 14, 15, Stegman Street	74 82	
Sale No. 5540, Block 1340, Lots 5 to 9, Woodlawn Avenue and Van Cleef Street	147 27	
		365 73
Total		$4,671 36

EXHIBIT No. 18.

SURPLUS ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1894 TO NOVEMBER 30, 1895.

Paid Amount of Surplus Received at Sundry Sales, as follows:		
Sale No. 1184, Block 810, Lots 5H, 6H, Irving Street	$120 35	
Sale No. 4590, Block 592, Lot 30, Newark Avenue	1,431 66	
Sale No. 4766, Block 825, Lot 32, Thorne Street	79 54	
Sale No. 4510, Block 475, Lot 4, Pacific Avenue	44 51	
Sale No. 4693, Block 517, Lot 34, Magnolia Avenue	38 43	
Sale No. 4937, Block 932, Lot 15, Terrace Avenue	10 79	
Sale No. 5503, Block 1323, Lots 13, 14, 15, Stegman Street	74 82	
Sale No. 5540, Block 1340, Lots 5 to 9, Woodlawn Avenue & Van Cleef Street	147 27	
		$1,947 37
Balance in City Treasury, Nov. 30, 1895		2,723 99
Grand Total		$4,671 36

EXHIBIT No. 19.

SIDEWALK ACCOUNT.

RECEIPTS, DECEMBER 1, 1894 TO NOVEMBER 30, 1895.

Balance in City Treasury, December 1, 1894	$4,737 97

EXHIBIT No. 20.

SIDEWALK ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1894 TO NOVEMBER 30, 1895.

Paid Stationery	$45 00
Balance in City Treasury, Nov. 30, 1895	4,692 97
Grand Total	$4,737 97

EXHIBIT No. 21.

SPECIAL BOND ACCOUNT No. 2.

RECEIPTS, DECEMBER 1, 1894 TO NOVEMBER 30, 1895.

Balance in City Treasury, Dec. 1, 1894	$95 43

EXHIBIT No. 22.

SPECIAL BOND ACCOUNT No. 2.

DISBURSEMENTS DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

Balance in City Treasury Nov. 30, 1895	$95 43

EXHIBIT No. 23.

LIQUOR LICENSE ACCOUNT.

RECEIPTS, DECEMBER 1, 1894 TO NOVEMBER 30, 1895.

Balance in City Treasury, Dec. 1, 1894		$7,597 69
From Liquor Licenses granted and Transfers received:		
Account, License Year 1894-1895	$2,706 52	
Account, License Year 1895-1896	241,576 26	
		244,282 78
Total		$251,880 47

EXHIBIT No. 24.

LIQUOR LICENSE ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1894 TO NOVEMBER 30, 1895.

Transfer to Special Street Account, on account of 50% of Liquor License Fees &c., received :			
Account, License Year 1894-1895	$4,875 00		
Account, License Year 1895-1896	119,800 00		
		$124,675 00	
Transfer to Special Street Account, on account of 25% of Liquor License Fees &c., received :			
Account, License Year 1894-1895	$2,437 50		
Account, License Year 1895-1896	59,900 00		
		62,337 50	
Transfer to Sinking Fund, 1873 on account of 25% of Liquor License Fees &c., received :			
Account, License Year 1894-1895	$2,437 50		
Account, License Year 1895-1896	59,900 00		
		62,337 50	
Paid for Advertising		910 85	
Return of License and Transfer Fees		689 75	
			$250,950 60
Balance in City Treasury, Nov. 30, 1895			929 87
Total			$251,880 47

EXHIBIT No. 25.

BONDED DEBT (EXCEPT WATER ACCOUNT). DECEMBER 1, 1895.

Issued	LOAN KNOWN AS	Rate of Interest	Interest Payable	C. or Reg.	Year Due	Issued by	General	Assessment
	To Pay for Property Purchased at Sales for Adjusted Taxes....	4%	With Bond	Registered	Opt'n of City	Consol'dCity	$399,040 84	
	To Pay for Property Purchased at Sales for Taxes 1889.....	4%	"	"	"	"	91,000 00	
	To pay for Property Purchased at Sales for Taxes 1888.....	4%	"	"	"	"	42,000 00	
	To pay Subsequent Taxes on Property Purchased at Tax Sales	4%	"	"	"	"	86,000 00	
1890	Police Headquarters.....	4%	Jan. & July	"	Jan. 1, 1896	"	5,000 00	
1891	New City Hall.....	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1896	"	10,000 00	
1894	*Tax Arrearage (Account Taxes 1888).....	4½%	Jan. & July	Registered	May 15, 1896	"	220,000 00	
1894	*Tax Arrearage (Account Taxes 1888)	4½%	"	"	May 26, 1896	"	80,000 00	
1894	*Tax Arrearage (Account Taxes 1889).....	4½%	"	"	July 1, 1896	"	125,000 00	
1890	Police Headquarters.....	4%	"	"	Jan. 1, 1897	"	5,000 00	
1892	*Tax Arrearage (Account Taxes 1890).....	5%	"	"	Jan. 1, 1897	"	434,000 00	
1890	Engine House, No. 1.....	4%	"	"	Jan. 1, 1897	"	7,000 00	
1895	New Armory.....	4½%	"	"	Jan. 1, 1897	"	1,000 00	
1891	New City Hall.....	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1897	"	10,000 00	
1872	Funded Debt.....	7%	May & Nov.	"	May 1, 1897	"	500,000 00	
1892	Joint Sewer (J. C. & W. H.)	5%	"	Registered	May 1, 1897	"	36,639 00	
1895	Joint Sewer (J. C. & W. H.).....	4½%	"	"	May 1, 1897	"	5,361 00	
1889	*Tax Arrearage (Account Taxes 1875 to 1887).....	3½%	Apr. & Oct.	"	Jan. 1, 1898	"	110,000 00	
1893	*Tax Arrearage (Account Taxes 1891).....	4½%	Jan. & July	"	Jan. 1, 1898	"	410,000 00	

1890	Police Headquarters	4½%	Jan. & July	Registered	Jan. 1, 1898	Consol'dCity	5,000 00	
1895	New Armory	4½%	"	"	Jan. 1, 1898	"	1,000 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1898	"	10,000 00	
1869	Public Schools	7%	Jan. & July	Registered	July 1, 1898	Bergen	50,000 00	
1890	Police Headquarters	4%	"	"	Jan. 1, 1899	Consol'dCity	5,000 00	
1891	Police Department Buildings	5%	"	"	Jan. 1, 1899	"	10,900 00	
1895	New Armory	4½%	"	"	Jan. 1, 1899	"	1,000 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1899	"	10,000 00	
1889	*Tax Arrearage (Account Taxes 1875 to 1887)	3½%	Apr. & Oct.	Registered	April 1, 1899	"	386,000 00	
1894	*Tax Arrearage (Account Taxes 1892)	4½%	Jan. & July	"	May 10, 1899	"	412,000 00	
1895	*Tax Arrearage (Account Taxes 1893)	4½%	Jan. & July	"	Jan. 1, 1900	"	325,000 00	
1870	Public Schools	7%	"	"	Jan. 1, 1900	Bergen	100,000 00	
1891	Police Department Buildings	5%	"	"	Jan. 1, 1900	Consol'dCity	9,000 00	
1890	Police Headquarters	4%	"	"	Jan. 1, 1900	"	5,000 00	
1895	New Armory	4½%	"	"	Jan. 1, 1900	"	1,000 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1900	"	10,000 00	
1870	Public Schools	7%	Jan. & July	Registered	April 2, 1900	Hudson City	50,000 00	
1870	Morgan Street Dock	7%	"	C. & Reg.	June 8, 1900	Consol'dCity	125,000 00	
1890	Police Headquarters	4%	"	Registered	Jan. 1, 1901	"	5,000 00	
1895	New Armory	4½%	"	"	Jan. 1, 1901	"	1,000 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1901	"	10,000 00	
1893	Engine House	4½%	Jan. & July	Registered	July 24, 1901	"	8,000 00	
1890	Police Headquarters	4%	"	"	Jan. 1, 1902	"	5,000 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1902	"	10,000 00	
1894	Engine House	4½%	Mch. & Sept	Registered	Sept 10, 1902	"	8,000 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1903	"	10,000 00	
1890	Police Department Buildings	4½%	Apr. & Oct.	Registered	Oct. 1, 1903	"	5,000 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1904	"	10,000 00	
1884	City of Jersey City	6%	Apr. & Oct.	"	April 1, 1904	"	1,000,000 00	
1890	Police Department Buildings	4½%	"	Registered	Oct. 1, 1904	"	5,000 00	
1891	Police Department Buildings	4½%	Jan. & July	"	Jan. 1, 1905	"	5,000 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1905	"	10,000 00	
1875	To Fund Assessment Bonds	7%	June & Dec	"	June 1, 1905	"		$600,000 00
1891	Police Department Buildings	4½%	Jan. & July	Registered	Jan. 1, 1906	"	5,000 00	
1876	To Fund Assessment Bonds	7%	"	C. & Reg.	Jan. 1, 1906	"		300,000 00
1874	Improvement	7%	"	Registered	Jan. 3, 1906	"	60,000 00	

EXHIBIT No. 25. *Bonded Debt (Except Water Account) Continued.*

Issued	LOAN KNOWN AS	Rate of Interest	Interest Payable	C. or Reg.	Year Due	Issued by	General	Assessments
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1906	Consol'd City	$10,000 00	
1891	Police Department Buildings	4½%	Jan. & July	Registered	Jan. 1, 1907	"	5,100 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb 10, 1907	"	10,000 00	
1891	New City Hall	5%	"	"	Feb. 10, 1908	"	10,000 00	
1892	Police Department Buildings	5%	Jan. & July	Registered	Jan. 1, 1909	"	20,000 00	
1879	To Fund Floating Debt	6%	Feb. & Aug.	C. & Reg.	Feb. 1, 1909	"	1,353,000 00	
1891	New City Hall	5%	"	"	Feb. 10, 1909	"	10,000 00	
1891	New City Hall	5%	"	"	Feb. 10, 1910	"	10,000 00	
1880	To Pay Maturing Bonds	6%	June & Dec.	"	June 1, 1910	"	450,000 00	
1891	New City Hall	5%	Feb. & Aug.	"	Feb. 10, 1911	"	10,000 00	
1881	To Pay Difference Between Old and New Assessments	5%	Apr. & Oct	"	April 1, 1911	"	150,000 00	
1891	New City Hall	5%	Feb. & Aug.	"	Feb. 10, 1912	"	10,000 00	
1894	New City Hall (Gold)	5%	Jan. & July	"	Jan. 1, 1913	"	20,000 00	
1872	City Government	7%	"	"	July 1, 1913	"	550,000 00	
1894	New City Hall (Gold)	5%	"	"	Jan. 1, 1914	"	20,000 00	
1894	New City Hall (Gold)	5%	"	"	Jan. 1, 1915	"	20,000 00	
1894	New City Hall (Gold)	5%	"	"	Jan. 1, 1916	"	20,000 00	
1891	Re-new Maturing Assessment Bonds	5%	Apr. & Oct.	"	Apr'l 1, 1916	"		$1,469,000 00
1894	New City Hall (Gold)	5%	Jan. & July	"	Jan. 1, 1917	"	20,000 00	
1894	New City Hall (Gold)	5%	"	"	Jan. 1, 1918	"	20,000 00	
1894	New City Hall (Gold)	5%	"	"	Jan. 1, 1919	"	20,000 00	
1894	New City Hall (Gold)	5%	"	"	Jan. 1, 1920	"	20,000 00	
1894	New City Hall (Gold)	5%	"	"	Jan. 1, 1921	"	20,000 00	
1894	New City Hall (Gold)	5%	"	"	Jan. 1, 1922	"	20,000 00	
1892	Re-new Maturing General Bonds	5%	"	"	Jan. 2, 1922	"	200,000 00	
1892	Re-new Maturing Assessment Bonds	5%	"	"	Jan. 2, 1922	"		548,000 00

1894	New City Hall (Gold).....	5%	Jan. & July	C. & Reg.	Jan. 1, 1923	Consol'dCity	350,000 00	
1893	Re-new Maturing Asssessment Bonds (Gold).....	5%	Mch. & Sept.	"	Sept. 1, 1923	"		700,000 00
1894	Re-new Maturing Assessment Bonds (Gold).....	5%	May & Nov.	C. & Reg.	May 1, 1924	"		600,000 00
	Past Due, not Presented for Payment·	7%	.....	.....	.....	Hudson City	1,750 00	
	Streets and Sewers.....	7%	.....	.....	May 1, 1891	Consol'dCity		4,000 00
	Streets and Sewers.....	7%	.....	.....	June 1, 1894	"		1,000 00
							$8,559,790 84	$4,222,000 00

*Interest Paid from Sinking Funds—not by General Tax.

EXHIBIT No. 26.

TEMPORARY LOANS, DECEMBER 1, 1895.

4%, Due on Demand, Account Taxes, 1894		$253,000 00
4½%, Due December 1, 1895:		
Repairs to Public School B'ldings	$19,605 00	
Cleaning Sewers	3,000 00	
Special Claims, Repairs to School	1,124 92	
Rent of Armories	658 33	
Relief of Out Door Poor	1,500 00	
Judgment, Allan L. McDermott, Costs, State vs. City	83 46	
Judgment, Charles L. Corbin, Costs, Nolan vs. City	23 23	
Judgment, Collins & Corbin, Costs, Nolan vs. City	41 91	
Judgment, Collins & Corbin, Costs, Douglass vs. City	55 66	
Judgment, Collins & Corbin, Services, Contest Detwiller & Fraser	515 07	
Judgment, W. D. Edwards, Expenses Corporation Co'ns'l	91 55	
Judgment, James A. Gordon, Costs, Beach Bros. vs. City.	364 13	
Judgment, A. B. Dayton, Costs Meinken vs. City	29 57	
Judgment, Collins & Corbin, Costs, Kennelly vs. City	141 82	
Judgment, John F. Mar.on, Costs, Daly vs. City	154 88	
Judgment, Manning & Engelbrecht, Costs, Meehan vs. City	1,067 20	
Judgment, J. A. Dennin, Costs, Walsh vs. City	204 61	
Judgment, Collins & Corbin, Costs, Douglass vs. City	3,044 02	
Judgment, John Griffin, Costs, McDermott vs. City	73 45	
Judgment, Robert Carey, Costs Reen vs. City	125 23	
Judgment, Robert Carey, Costs, Moser vs. City	203 25	
Award, Maxwell McMaster, Damages Changing Grade, Bergen St. now Vroom St.	800 00	

Special Claims, Vanderbeek & Sons, Material Furnished...	$85 74		
Special Claims, J. W. Harrison.	36 55		
Special Claims, J. W. Harrison, Supplies.....	14 25		
Special Claims, J. W. Harrison, Supplies.....	37 00		
Special Claims, J. W. Harrison, Supplies.....	11 30		
Special Claims, Van Houten Post No. 3, G. A. R. Reconstruction of the Soldier Monument, New York Bay Cemetery.....	375 00		
		$33,467 13	
4½%, Due December 1, 1896:			
Cleaning Sewers and Receiving Basins.....	$3,000 00		
Special Claims, Repairing Public School No. 7.....	682 14		
Special Claims, Rebuilding Wall, Public School No. 10.....	1,000 00		
		4,682 14	
4%, Due December 1, 1896:			
Special Claims, Repairing Public School Buildings.....		26,315 00	
			$317,464 27

EXHIBIT No. 27.

AMOUNT OF TAXES DUE AND UNPAID, DECEMBER 1, 1895.

Taxes 1873		$32,875 98	
Taxes 1880	$52,792 16		
Taxes 1881	47,217 69		
Taxes 1882	30,100 24		
Taxes 1883	80,732 97		
Taxes 1884	25,355 21		
Taxes 1885	89,900 14		
Taxes 1886	153,895 26		
Taxes 1887	101,788 71		
		581,782 38	
Taxes 1888		162,713 44	
Taxes 1889		69,634 34	
Taxes 1890		158,900 71	
Taxes 1891		226,222 93	
Taxes 1892		352,437 87	
Taxes 1893		424,095 71	
Taxes 1894		612,868 38	
Adjusted Taxes 1872 and Previous Yr's	$16,176 67		
Adjusted Taxes1873 and 1874	15,280 15		
Adjusted Taxes 1875 to 1887	404,605 87		
Adjusted Taxes 1888	53,653 11		
Adjusted Taxes 1889	43,562 08		
Adjusted Taxes 1890	32,769 61		
Adjusted Taxes 1891	37,293 71		
Adjusted Taxes 1892	20,120 82		
Adjusted Taxes 1893	7,269 71		
Adjusted Taxes 1894	6,594 17		
		637,325 90	
			$3,258,857 64

EXHIBIT No. 28.

AMOUNT OF ASSESSMENTS DUE AND UNPAID, DECEMBER 1, 1895.

Assessments	$1,469,892 29	
Adjusted Assessments	131,012 83	
Improvements, Course of Construction	413,834 64	
		$2,014,739 76

EXHIBIT No. 29.

UNEXPENDED APPROPRIATIONS, DECEMBER 1, 1895.

BOARD OF STREET AND WATER COMMISSIONERS:

Cleaning Streets, 1894–1895	$5,760 19
Cleaning Streets, 1893–1894	19
Cleaning Sewers, 1894–1895	1,231 15
Cleaning Sewers, 1893–1894	120 30
Cleaning Sewers, 1892–1893	202 00
Public Grounds and Buildings, 1894–1895	23 55
Public Grounds and Buildings, 1893–1894	207 35
Printing and Stationery, 1894–1895	44 97
Printing and Stationery, 1893–1894	50 42
Printing and Stationery, 1892–1893	41 03
Repairs to Unpaved Streets, 1894–1895	138 96
Repairs to Unpaved Streets, 1892–1893	4 41
Reconstruction of Sewers, 1894–1895	111 90
Reconstruction of Sewers, 1893–1894	35 02
Reconstruction of Sewers, 1892–1893	70 04
Street Lighting, 1894–1895	17,960 46
Street Lighting, 1893–1894	1,153 17
Lamps and Lights, 1892-1893	207 92
District Court Rentals, 1894-1895	300 00
Rent of Armories, 1894-1895	2,025 06
Engineering Bureau, 1894-1895	1,117 56
Engineering Bureau, 1893-1894	140 65
Insurance, 1894-1895	1 00
Insurance, 1893-1894	33 72
Insurance, 1892-1893	51 99
Salaries, 1894-1895	1,208 70
Salaries, 1893-1894	161 56
Salary Lamp Inspector, 1894-1895	100 00
Salary Lamp Inspector, 1893-1894	01
Salary, Superintendent Streets and Sewers, 1894-1895	100 00
Foreman Cleaning Sewers, 1894-1895	75 00

Removal Buildings, Newark Avenue Tower, 1892-1893...	$1,000 00	
Improvement Grass Plot, Hamilton Park, 1891-1892.....	500 00	
Improvement Grass Plot, Van Vorst Park, 1891-1892	500 00	
Reconstruction Railroad Avenue Sewer, (Special).....	816 45	
Reconstruction of Sewers ($12,000) Special..... ..	20 09	
Repairs to School Buildings, Special.....	4 71	
Building Engine House, No. 3, Special.....	6,430 65	
Advertising Ordinances, Special	270 90	
Morgan Street Dock, Special....	5,913 12	
Repaving Over Street Openings	32 90	
Expense Improvement Laws, 1894-1895.....	4,079 02	
		$52,246 06
BOARD OF ALDERMEN:		
Relief of Out-door Poor, 1894-1895.....	$729 07	
Gas and Supplies for Armories, 1894-1895.....	266 60	
Gas and Supplies for Armories, 1893-1894.....	420 17	
Salaries, 1894-1895.....	1,034 07	
District Court Salaries, &c., 1894-1895.....	1,181 93	
District Court Salaries, &c., 1893-1894.....	32 20	
Care of Horse of Building Inspector, 1894-1895.....	198 00	
Printing, Stationery and Supplies, 1894-1895	674 08	
Printing, Stationery and Supplies, 1893-1894.....	22 49	
Elections, 1894-1895.....	6,756 83	
Insurance and Repairs on City Hall, 1894-1895.....	91 44	
Light and Heat for City Hall, 1894-1895.....	242 47	
Publishing Ordinances in Book Form, 1894-1895.....	200 00	
		11,849 35

BOARD OF POLICE COMMISSIONERS:		
Salaries, 1894-1895	$27,165 80	
Supplies for Station Houses, 1894-1895	1 00	
Hospitals and Dispensaries, 1894-1895	10	
Police Justices and Clerks, 1894-1895	616 74	
Pensions, 1894-1895	1,280 63	
Matron, 1894-1895	100 00	
General Claims, 1894 1895	2,093 95	
General Claims, 1893-1894	122 49	
City Board of Health, Special	1,794 25	
Building Stable, Special	239 06	
		$33,414 02
BOARD OF FIRE COMMISSIONERS:		
Salaries, 1894-1895	$13,409 03	
Salaries, 1893-1894	409 62	
Salaries, 1892-1893	1,637 46	
Claims, 1894-1895	5,411 94	
Claims, 1892-1893	35 63	
New Fire Hose, 1894-1895	10 90	
New Fire Hose, 1893-1894	17 05	
New Fire Hose, 1891-1892	1 42	
Pensions, 1894-1895	120 98	
Pensions, 1893 1894	203 69	
Repairs to Department Buildings 1894-1895	7 01	
To pay Claims, 1894-1895	90 28	
Two New Tanks, &c., 1893-1894	250 00	
Repairs to Fire Apparatus, 1893-1894	89 23	
Four New Hose Wagons, 1892-1893	200 00	
Repairs to Trucks, 2, 3, and 5, 1892-1893	90 95	
Repairs to Engines, 8, 9, and 4, 1891-1892	143 56	
Unpaid Bills, December 1, 1892, 1893-1894	14 43	
Re-building Fire Alarm Telegraph, 1893-1894	4 43	
		22,147 61
BOARD OF EDUCATION:		
Teachers Salaries, 1894-1895	$26,550 08	
Teachers Salaries, 1892-1893	5,382 43	
Teachers Salaries, 1891-1892	4 50	
Superintendent and Clerk, 1894-1895	416 67	

Superintendent and Clerk, 1891-1892	$500 00	
Janitors' Salaries, 1894-1895	1,900 44	
Janitors' Salaries, 1892-1893	263 17	
Janitors' Salaries, 1891 1892	548 11	
Janitors' Supplies, 1894-1895	600 55	
Janitors' Supplies, 1893-1894	12 00	
Janitors' Supplies, 1892-1893	72 00	
Janitors' Supplies, 1891-1892	25 00	
Printing and Blanks, 1894-1895	116 93	
Books, Stationery and Supplies, 1894-1895	1,454 42	
Books, Stationery and Supplies, 1893-1894	11 74	
Books and Stationery, 1892-1893	217 16	
Books and Stationery, 1891-1892	1,139 08	
Fuel, 1894-1895	7,446 62	
Night Schools, &c., 1894-1895	1,222 50	
Census, 1894-1895	1,481 50	
Census, 1891-1892	4 45	
Gas, 1894-1895	154 25	
Repairs to School Buildings, &c. 1894-1895	252 19	
Repairs to School Buildings, &c. (Special)	8,861 43	
Rentals, 1891-1892	466 66	
Annual Report, 1891-1892	163 00	
Repairs, Gas, &c., 1891 1892	1,471 13	
Text Books, 1891-1892	9 23	
Repairs to Public School Buildings, (Special)	2 97	
		$60,750 21
BOARD OF TAX COMMISSIONERS:		
Salaries, 1894-1895	$750 11	
Printing, Stationery and Supplies, 1894-1895	1,345 30	
Extra Clerk Hire, 1894-1895	541 89	
Extra Clerk Hire, 1893-1894	8 34	
Incidentals, 1894-1895	20 00	
Field and Assessment Books, 1893-1894	29 87	
		2,695 51
BOARD OF COMMISSIONERS OF APPEALS:		
Salaries of Commissioners, 1894-1895	$408 71	
Salaries of Commissioners, 1893-1894	12	
Salary of Clerk, 1894-1895	50 00	

Stationery and Incidentals, 1894-1895	$171 50		
Stationery and Incidentals, 1893-1894	32 75		
			$663 08
SINKING FUND COMMISSION:			
Salaries of Commissioners, 1894-1895	$375 00		
Salary of Clerk, 1894-1895	25 00		
Incidentals, 1894-1895	85 30		
Incidentals, 1893-1894	163 50		
			648 80
COMMISSIONERS OF ASSESSMENT:			
Printing and Stationery, 1894-1895	$87 75		
Printing, 1893-1894	43 75		
Stationery, 1893-1894	75 00		
Printing Postal Cards, 1894-1895	50 00		
			256 50
BOARD OF FINANCE:			
Salaries, 1894-1895	$4,558 63		
Salaries, 1893-1894	3,334 84		
Publishing Minutes, 1894-1895	687 72		
Printing Minutes, 1893-1894	32		
Printing, Stationery and Supplies, 1894-1895	2,425 01		
Printing, Stationery and Supplies, 1893-1894	102 21		
Revising City Charter, 1891-1892	1,600 00		
Joint Outlet Sewer, (J. C. & W. H.) Special	1,032 74		
Advertising Sales, Adjusted Taxes	3,956 43		
Advertising Sales, Tax 1888	8 75		
Advertising Sales, Tax 1889	19 25		
District Court Fees, 1893-1894	4,019 82		
Police Court Fines, Act February 19, 1895	442 00		
Commissioners to divide Jersey City into Wards	182 50		
Special Claims, (Special)	559 84		
		22,930 06	
			$207,601 20

EXHIBIT No. 30.

UNAPPROPRIATED SPECIAL RECEIPTS, DECEMBER 1, 1895.

Amount received from Sale of Old Engine House, Essex Street.....		$1,182 27	
Amount received from Pennsylvania Rail Road Co. for ½ cost of reconstructing Sewer in Rail Road Avenue.....	$2,091 77		
Less Amount Appropriated November 8, 1894 for Cleaning Sewers.....	1,558 00		
		533 77	
Amount received December 1, 1893 to November 30, 1894, for Sewer Permits.....		1,651 00	
Amount received December 1, 1894, to November 30, 1895, for Sewer Permits.....		3,439 00	
Amount received from Sale of Iron Fence, Van Vorst Park.....		303 85	
Amount received from Fine, (S.P.C.A.)		10 00	
Amount received from Consolidated Traction Co.....		298 72	
			$7,418 61

EXHIBIT No. 31.

SURPLUS MONEYS.

UNCLAIMED, DECEMBER 1, 1895.

Sale of October 9, 1889:	
Sale No. 22, Block 1,269, Lots 89 to 97, Alt; 98 to 104, Danforth Avenue.....	$8 00
Sale No. 27, Block 869, Lot 126, Charles Street.....	107 84
Sale of October 11, 1889:	
Sale No. 100, Block 269, Lot D, Jersey Avenue.....	263 03
Sale of March 26, 1890:	
Sale No. 178, Block 216, 217, Lots 51 to 62 B, York Street	124 25
Sale No. 262, Block 850, Lot 1, Beach Street and Sandford Place.....	80 28
Sale No. 364, Block 1371, Lots 27 and 29, Greenville.....	16 57
Sale No. 309, Block 603, Lots 46 and 48, Oak Street.....	245 35
Sale No. 311, Block 604, Lots 61 to 75, Alt; Oak Street.....	25 46
Sale of April 2, 1890:	
Sale No. 458, Block 235, Lot 01, Bright Street.....	35 99
Sale No. 523, Block 617, Lots 18 and 19, Skillman Avenue...	19 39
Sale No. 699, Block 225, Lot B, 18th Street....	39 92
Sale No. 733, Block 259, Lots 21 to 24, Erie Street.....	1 63
Sale No. 696, Block 225, Lots 13 to 16, 17th Street.....	21 97
Sale of October 9, 1890:	
Sale No. 946, Block 823, Lots 42 to 47, Thorne Street.....	55 15
Sale of October 10, 1890:	
Sale No. 1032, Block 909, Lot 15, Terrace Avenue.....	14 00
Sale No. 1010, Block 916, Lot 44, Germania Avenue.....	52 44
Sale No. 1205, Block 807, Lot 26, Summit Avenue.....	21 05

Sale No. 1000, Block 917, Lot 65, Germania Avenue.....	$17 74
Sale No. 1048, Block 907, Lots 15, H, Nelson Avenue.....	32 53
Sale No. 1207, Block 806, Lot 3, A, 4, Paterson Plank Road.	20 86
Sale No. 1039, Block 908, Lots 25 and 26, Columbia Avenue	26 33
Sale No. 1044, Block 908, Lots 13, 14, Germania Avenue.....	30 79
Sale of October 10, 1890:	
Sale No. 1051, Block 907, Lot 1 H, Columbia Avenue.....	9 93
Sale No. 1203, Block 807, Lot 11, F. H; Hague Street.....	13 66
Sale of October 22, 1890:	
Sale No. 1130, Block 887, Lot 26, Irving Street.....	41 78
Sale No. 1189, Block 809, Lot 17, Poplar Street.....	50 33
Sale of April 21, 1891:	
Part of Sale No. 1290, Block 409, Lot 15, Brunswick Street...	163 58
Sale No. 1711, Block 548, Lot 20, Union Street.....	37 44
Sale No. 1712, Block 548, Lot 21, Union Street	16 86
Sale of October 18, 1892:	
Sale No. 3497, Block 76, Lot 10, Sip Avenue and Newkirk Street.....	85 78
Sale No. 3498, Block 76, Lot 10, Sip Avenue and Newkirk Street.....	85 78
Sale of October 25, 1894:	
Sale No. 4770, Block 823, Lot 69, Charles Street	35 56
Sale No. 5050, Block 951, Lot 34, Stagg Street.....	2 27
Sale No. 4704, Block 523, Lot 20 A, Willow Court....,.....	764 91
Sale No. 4671, Block 509, Lots 9, 10, Third Street.....	1 00
Sale No. 4 96, Block 923, Lot 5, Tonnele Avenue.....	9 90
Sale of April 16, 1895:	
Sale No. 5347, Block 1255, Lot F, Newark Bay.....	6 14

Sale No. 5349, Block 1256, Lot G, Newark Bay.....	$29 87	
Sale No. 5394, Block 1276, Lot 46, McAdoo Avenue.....	11 21	
Sale No. 5400, Block 1276, Lot 63, McAdoo Avenue.....	19 05	
Sale No. 5484, Block 1303, Lots 42, 43, Myrtle Avenue.....	30 23	
Sale No. 5501, Block 1323, Lot 4, Stegman Street.....	5 87	
Sale No. 5561, Block 1348, Lot 24, Stevens Avenue.....	41 27	
Total Liability.....		$2,723 99

EXHIBIT No. 32.

REDEMPTION OF PROPERTY SOLD FOR UNPAID ADJUSTED TAXES &c.

UNCLAIMED, DECEMBER 1, 1895.

DATE REDEEMED.	SALE NUMBER.	BLOCK.	LOTS.	AMOUNT.
July 15, 1891.	918	183	21, 22, 23, ...	$ 27 30
July 15, 1891.	917	183	26, 27, 28, ...	27 30
Nov. 23, 1894.	2623	548	43, ...	75 00
Apr. 23, 1895.	5193	856	2, 4, ...	121 98
Apr. 26, 1895.	17	745	371, ...	601 59
Aug. 6, 1895.	4497	584	Part 21, ...	296 19
Sept. 4, 1895.	5501	1323	4, ...	68 67
Oct. 23, 1895.	4960	937	33, ...	15 00
Total.....				$1,233 03

EXHIBIT No. 33.

IMPROVEMENT CERTIFICATES.

DECEMBER 1, 1895.

Amount	4½%	Imp.	Certificates	Due	December	4, 1895..	$1,000 00	
"	4½%	"	"	"	"	5, 1895..	500 00	
"	4½%	"	"	"	"	11, 1895..	1,500 00	
"	4½%	"	"	"	"	17, 1895..	6,000 00	
"	4½%	"	"	"	"	26, 1895..	6,000 00	
								$15,000 00
"	4½%	"	"	"	January	16, 1896..		1,500 00
"	4½%	"	"	"	February	27, 1896..		500 00
"	4½%	"	"	"	March	5, 1896..	$1,000 00	
"	4½%	"	"	"	"	11, 1896..	1,000 00	
"	4½%	"	"	"	"	18, 1896..	1,500 00	
"	4½%	"	"	"	"	26, 1896..	3,500 00	
								$7,000 00
"	4½%	"	"	"	April	2, 1896..	$1,500 00	
"	4½%	"	"	"	"	9, 1896..	4,500 00	
"	4½%	"	"	"	"	16, 1896..	500 00	
"	4½%	"	"	"	"	23, 1896..	1,500 00	
								8,000 00
"	4½%	"	"	"	May	1, 1896..	$3,500 00	
"	4½%	"	"	"	"	11, 1896..	1,500 00	
"	4½%	"	"	"	"	14, 1896..	2,500 00	
"	4½%	"	"	"	"	22, 1896..	4,000 00	
"	4½%	"	"	"	"	29, 1896..	2,000 00	
								13,500 00
"	4½%	"	"	"	June	5, 1896..	$5,000 00	
"	4½%	"	"	"	"	12, 1896..	4,000 00	
"	4½%	"	"	"	"	15, 1896..	3,500 00	
"	4½%	"	"	"	"	20, 1896..	500 00	
"	4½%	"	"	"	"	27, 1896..	6 500 00	
								19,500 00
"	4½%	"	"	"	July	5, 1896..	5,000 00	
"	4½%	"	"	"	"	11, 1896..	1,000 00	
"	4½%	"	"	"	"	27, 1896..	3,000 00	
								9,000 00
"	4½%	"	"	"	August	9, 1896..	$3,500 00	
"	4½%	"	"	"	"	16, 1896..	3,000 00	
"	4½%	"	"	"	"	21, 1896..	2,000 00	
"	4½%	"	"	"	"	23, 1896..	1,500 00	
"	4½%	"	"	"	"	31, 1896..	2,500 00	
								12,500 00

Amount	4½%	Imp.	Certificates	Due	September	5, 1896..	$1,000 00	
"	4½%	"	"	"	"	11, 1896..	2,000 00	
"	4½%	"	"	"	"	18, 1896..	1,500 00	
"	4½%	"	"	"	"	26, 1896..	500 00	
								$5,000 00
"	4½%	"	"	"	October	2, 1896..	$1,000 00	
"	4½%	"	"	"	"	10, 1896..	1,500 00	
"	4½%	"	"	"	"	12, 1896..	500 00	
"	4½%	"	"	"	"	17, 1896..	1,000 00	
"	4½%	"	"	"	"	23, 1896..	1,000 00	
								5,000 00
"	4½%	"	"	"	Nov.	13, 1896..		2,500 00
Not presented for payment due October 3, 1895.....								1,000 00
Not presented for payment due November 7, 1895.....								500 00
Not presented for payment due October 24, 1895.....								1,000 00
								$101,500 00

EXHIBIT No. 34.

SIX YEAR IMPROVEMENT CERTIFICATES.

CHAPTER 217 LAWS OF 1895.

Contract No. 783. Paving with Asphalt Oak Street, from Bergen Avenue to Ocean Avenue:

Date of Certificates.	To whom issued	Amount.	Amount.
August 9, 1895.	The Barber Asphalt Paving Co.	$15,500 00	
Sept. 11, 1895.	" "	2,957 89	
			$18,457 89

Contract No. 784. Improvement Arlington Avenue, from Grand Street to south side of Bay View Avenue and Bay View Avenue to East side of Garfield Avenue and Garfield Avenue from Bay View Avenue to a Point about 300 feet south of Gates Avenue:

Date of Certificates.	To whom issued.		
October 31, 1895.	John F. Shanley.....	$11,500 00	
November 13, 1895.	"	6,000 00	
			17,500 00

Contract No. 787. Improvement of 14th Street, from Henderson Street to Jersey Avenue:

Date of Certificates.	To whom issued.		
August 16, 1895.	Henry Byrne.....	$5,000 00	
August 23, 1895.	"	1,207 61	
			6,207 61

Contract No. 788. Improvement of Clerk Street, from Bramhall Avenue to Forrest Street:

Date of Certificates.	To whom issued.		
October 23, 1895.	Patrick H. Flaherty, Jr. & Co.		3,500 00

Contract No. 789. Improvement of Pamrapo Avenue, from Old Bergen Road to Hudson County Public Road.

Date of Certificates.	To whom issued.		
September 18, 1895.	Henry Byrne.....	$2,500 00	
October 2, 1895.	"	1,500 00	
November 13, 1895.	"	500 00	
			4,500 00

Contract No. 795. Improvement of Bostwick Place, from Storm Avenue to east end of Bostwick Pl.:

Date of Certificates.	To whom issued.		
October 31, 1895.	Henry Byrne.....		1,191 93

Contract No. 796. Improvement of St. Pauls Avenue, from Palisade Avenue to Summit Avenue:

Date of Certificates.	To whom issued.		
September 13, 1895.	Edward O'Donnell	$5,500 00	
September 26, 1895.	"	2,000 00	
October 10, 1895.	"	3,500 00	
October 23, 1895.	"	500 00	
November 13, 1895.	"	1,000 00	
			$12,500 00

Contract No. 805. Improvement of Brown Place, from Avenue E to Garfield Avenue:

Date of Certificates.	The whom issued.		
October 17, 1895.	Edward O'Neill.....	$ 500 00	
October 31, 1895.	"	1,000 00	
November 20, 1895.	"	500 00	
			2,000 00

Contract No. 806. Improvement of Sea View Avenue, from Garfield Avenue to Ocean Avenue:

Date of Certificates.	To whom issued.		
October 31, 1895.	John McCabe.....	$2,000 00	
November 20, 1895.	"	1,188 44	
			3,188 44

Contract No. 807. Improvement of Sherman Avenue, from South Street to North Street:

Date of Certificates.	To whom issued.		
October 23, 1895.	Sheridan & Shea Co.....	$4,000 00	
October 31, 1895.	"	1,000 00	
			5,000 00

Contract No. 808. Improvement of Thorne Street, from Summit Avenue to Hudson County Public Road:

Date of Certificates.	To whom issued.		
October 31, 1895.	Dennis Byrnes.....	$4,000 00	
November 13, 1895.	"	1.500 00	
			5,500 00

Contract No. 809. Sewer Larch Avenue, from a point 400 feet Northerly to St. Pauls Avenue:

Date of Certificates.	To whom issued.		
October 17, 1895.	John Hopkins.....	$500 00	
October 31, 1895.	"	140 83	
			640 83

Contract No. 811. Sewer Summit Avenue, from Sherman Place to Sandford Place:

Date of Certificates.	To whom issued.	
Octobe: 17, 1895.	John Hopkins.....	1,000 00

Contract No. 813. Improvement of Carteret Ave., from Ocean Avenue to Arlington Avenue:

Date of Certificates.	To whom issued.	
October 31, 1895.	The Barber Asphalt Paving Co.	6,470 16

Contract No. 814. Improvement of Claremont Ave., from Ocean Avenue to Arlington Avenue :			
Date of Certificates.	To whom issued.		
October 31, 1895.	The Barber Asphalt Paving Co.		$6,282 21
Contract No. 817. Improvement of Ogden Avenue, from Ferry Street to Franklin Street :			
Date of Certificates.	To whom issued.		
October 31, 1895.	The Barber Asphalt Paving Co.		4,139 80
Contract No. 818 Improvement of Atlantic Street, from Ocean Avenue to Bergen Avenue :			
Date of Certificates.	To whom issued.		
October 31, 1895.	The Barber Asphalt Paving Co.		17,160 87
Contract No. 822. Improvement of Fairmount Ave., from Boulevard to West Side Avenue :			
Date of Certificates.	To whom issued.		
November 13, 1895.	Joseph H Jones.....	$4,000 00	
November 27, 1895.	"	1,000 00	
			5,000 00
Contract No. 825. Sewer Ocean Avenue, Armstrong Place, Woodlawn Avenue and Garfield Avenue:			
Date of Certificates.	To whom issued.		
October 23, 1895.	P. L. Rehill & McKnight....	$1,500 00	
October 31, 1895.	"	500 00	
November 13, 1895.	"	1,000 00	
			3,000 00
Contract No. 826. Sewer St. Pauls Avenue, from 75 feet east of Central Ave. to Oakland Ave. :			
Date of Certificates.	To whom issued.		
November 20, 1895.	Michael Mullery.....		500 00
			$123,739 74

EXHIBIT No. 35.

SIX YEAR IMPROVEMENT CERTIFICATES.

CHAPTER 166 LAWS OF 1894.

Contract No. 759. Improvement of Randolph Avenue, from Carteret Avenue to Newark & New York Railroad:

Date of Certificates.	To whom issued.	Amount.	Amount.
December 17, 1894.	Thomas F. McCabe.....	$500 00	
December 26, 1894.	"	700 00	
February 7, 1895.	"	450 00	
May 29, 1895.	"	300 00	
June 27, 1895.	"	526 89	
			$2,476 89

EXHIBIT No. 36.

BONDED WATER DEBT, DECEMBER 1, 1895.

ISSUED.	RATE OF INTEREST.	INTEREST PAYABLE.	COUPON OR REGISTERED.	YEAR DUE.	AMOUNT.	
1869	7%	Jan. & July.	Coupon & Registered.	January 1, 1899.	$100,000 00	
1870	7%	Jan. & July.	"	January 1, 1902.	375,000 00	
1872	7%	Apr. & Oct.	"	April 1, 1902.	800,000 00	
1872	7%	Mch. & Sept.	"	September 1, 1902.	500,000 00	
1874	7%	Jan. & July.	"	January 1, 1904.	250,000 00	
1876	7%	Jan. & July.	Registered.	January 1, 1906.	60,000 00	
1876	7%	May & Nov.	"	November 1, 1906.	61,000 00	
1877	6%	Jan. & July.	Coupon & Registered.	July 1, 1907.	255,000 00	
1878	7%	Mch. & Sept.	Registered.	March 26, 1908.	47,000 00	
1879	6%	Feb. & Aug.	Coupon & Registered.	February 1, 1909.	50,000 00	
1879	6%	Jan. & July.	"	July 1, 1909.	50,000 00	
1883	5%	Feb. & Aug.	"	February 1, 1913.	525,000 00	
1873	7%	May & Nov.	"	May 1, 1913.	500,000 00	
1891	5%	Apr. & Oct.	"	April 1, 1916.	586,000 00	
1891	5%	June & Dec.	"	June 1, 1921.	350,000 00	
1892	5%	Jan. & July.	"	January 2, 1922.	248,000 00	
1893	5%	Jan. & July.	"	January 2, 1923.	200,000 00	
1895	4½%	Jan. & July.	Registered.	January 2, 1925.	179,000 00	
						$5,136,000 00

Amount of Water Sinking Funds $304,868 06

REPORT

—OF—

The Sinking Fund Commission.

DECEMBER 1, 1894 TO NOVEMBER 30, 1895.

To the Honorable Board of Finance:

GENTLEMEN—The undersigned, Sinking Fund Commission of Jersey City, have the honor to submit the following Report of the Receipts and Disbursements of the several Sinking Funds for the Fiscal Year ending November 30, 1895. The cash balance on hand December 1, 1894, was $131,792.54, the aggregate receipts of the funds for the year were $2,022,139.70, and the aggregate disbursements for the same period were $2,051,895.40, leaving a cash balance on hand of $97,037.24 a detailed statement of which receipts and disbursements is hereto attached.

FRANK J. MATTHEWS, }
JAMES G. HASKING, } Commissioners of the Sinking Fund.
ROBERT McANDREW, }

C. S. WESTERVELT, CLERK.

SINKING FUND, 1873.

RECEIPTS, DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

Balance in City Treasury, December 1, 1894			$5,472 76
From Adjusted Taxes, 1872 and Previous years	$3,370 06		
From Adjusted Taxes, 1873 and 1874	7,035 55		
		$10,405 61	
From Trade Licenses	$8,705 13		
From First Criminal Court Fines	2,196 65		
From Second Criminal Court Fines	675 00		
From Transfer from Liquor License Account on account 25% of Liquor License Fees, received December 1, 1894, to November 30, 1895	62,337 50		
		73,914 28	
From 4½% Temporary Loan Bond, account Taxes 1893, due demand		3,508 24	
From Sinking Fund, August 27, 1895, (to close)	$337 62		
From Sinking Fund, Januaray 1, 1895, (to close)	1,428 01		
From Sinking Fund, September 1, 1893, (to close)	197 50		
From Sinking Fund, 1888, (to close)	1,032 54		
		2,995 67	
			90,823 80
From Premium and Interest, Bonds and Securities			219 51
Total,			$96,516 07

SINKING FUND, 1873.

DISBURSEMENTS, DECEMBER 1, 1894 TO NOVEMBER 30, 1895.

Transferred to City Treasury, "Special General," to pay Interest due January 1, 1895, on Temporary Loan Bonds, acc. Liquor Licenses of 1895	$992 72		
Transferred to City Treasury, Special General, to pay Interest due July 1, 1895, on Temporary Loan Bonds, acc. Liquor Licenses of 1895	1,495 00		
Transferred to City Treasury, Special General, to pay Interest on Temporary Loan Bonds, acc. Liquor Licenses 1895	341 74		
		$2,829 46	
Transferred to City Treasury, Special General, to pay 4% Engine House Bond, due August 27, 1895	$1,000 00		
Transferred to City Treasury, Special General, to pay Temporary Loan Bonds, acc. Liquor Licenses 1895	66,000 00		
		67,000 00	
Purchased 4% Redemption of Land Bonds, due option of the City	$7,000 00		
Purchased 4½% Tax Arrearage Bonds, acc. Taxes 1875 to 1887 due on demand	4,000 00		
Purchased 4% Temporary Loan Bond, acc. Taxes 1894, due on demand	11,000 00		
		22,000 00	
Paid Premium and Interest on Bonds Purchased		370 62	
			$92,200 08
Balance in City Treasury, Nov. 30, 1895			4,315 99
Total			$96,516 07

TAX ARREARAGE FUND.

RECEIPTS, DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

Balance in City Treasury, December 1, 1894			$3,719 78
From Taxes, 1886	$217 82		
From Interest Taxes, 1886	177 28		
		$395 10	
From Taxes, 1887	$358 12		
From Interest Taxes, 1887	252 52		
		610 64	
From Adjusted Taxes, 1875 to 1887	$162,942 39		
From Adjusted Interest	44,644 39		
		207 586 78	
			208,592 52
Total			$212,312 30

TAX ARREARAGE FUND.

DISBURSEMENTS, DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

Transferred to City Treasury, Special General to pay Interest due April 1, 1895 on 3% and 3½% Tax Arrearage Bonds, Account Taxes, 1875 to 1887	$11,702 50		
Transferred to City Treasury, Special General to Pay Interest, due October 1, 1895 on 3% and 3½% Tax Arrearage Bonds, Account Taxes, 1875 to 1887	9,905 00		
		$21,607 50	
Paid 3½% Tax Arrearage Bonds, Account Taxes, 1875 to 1887	$90,000 00		
Paid 3% Tax Arrearage Bonds, Account Taxes, 1875 to 1887	96,500 00		
		186,500 00	
Transferred to City Treasury, General Account to re-imburse that account for Taxes returned, same having been paid in error		54 65	
Paid Interest on 3% and 3½% Tax Arrearage Bonds		1,414 15	
			$209,576 30
Balance in City Treasury, Nov. 30, 1895			2,736 00
Total			$212,312 30

TAX ARREARAGE FUND, 1888.

RECEIPTS, DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

Balance in City Treasury, December 1, 1894			$6,488 48
From Taxes, 1888	$216 31		
From Interest Taxes, 1888	135 06		
		$351 37	
From Adjusted Taxes, 1888		41,624 05	
From 4½% Temporary Loan Bonds, acc. Taxes, 1893, due demand	$15,265 96		
From 4% Subsequent Tax Bonds, due Demand	3,000 00		
		18,265 96	
			60,241 38
From Premium and Interest on Bonds and Securities			779 46
Total			$67,509 32

TAX ARREARAGE FUND, 1888.

DISBURSEMENTS, DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

Transferred to City Treasury, Special General, to pay Interest due January 1, 1895, on Tax Arrearage Bonds, Account Taxes, 1888	$6,750 00		
Transferred to City Treasury, Special General, to pay Interest due July 1, 1895, on Tax Arrearage Bonds, Account Taxes, 1888	6,750 00		
		$13,500 00	
Transferred to General Account, to reimburse that Account for Taxes returned, same having been paid in Error		44 70	
Returned Purchase Money to City Collector, "the Property having wrongfully been sold"		220 22	
Purchased 4½% Tax Arrearage Bonds, Account Taxes, 1888	$37,000 00		
Purchased 4% Temporary Loan Bonds, Account Taxes, 1894, due demand	5,000 00		
		42,000 00	
			$55,764 92
Balance in City Treasury, Nov. 30, 1895.			11,744 40
Total			$67,509 32

TAX ARREARAGE FUND, 1889.

RECEIPTS, DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

Balance in City Treasury, December 1, 1894			$30,040 40
From Taxes, 1889	$313 20		
From Interest Taxes, 1889	166 18		
		$479 38	
From Adjusted Taxes, 1889		39,791 95	
From 5% Tax Arrearage Bonds, Account Taxes, 1889, Due May 15 and 26, 1895		256,000 00	
			296,271 33
From Premium and Interest on Bonds and Securities			15,028 12
Total			$341,339 85

TAX ARREARAGE FUND, 1889.

DISBURSEMENTS, DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

Transferred to City Treasury Special Gen'l to pay Interest, due January 1, 1895, on Tax Arrearage Bonds, Account Taxes, 1889....	$9,687 50		
Transferred to City Treasury Special Gen'l, to pay Interest, due May 15 and 26, 1895, on Tax Arrearage Bonds, Account Taxes, 1889, due May 15 and 26, 1895.....	4,780 80		
Transferred to City Treasury Special General, to pay Interest, due July 1, 1895. on 4½% Tax Arrearage Bonds, Account Taxes, 1889.	3,154 90		
		$17,623 20	
Transferred to City Treasury Special General, to pay Tax Arrearage Bonds, Account Taxes, 1889, due May 15 and 26, 1895.....		275,000 00	
Transferred to City Treasury General Account to Reimburse that Account for Taxes Returned, Same Having Been Paid in Error.....		187 72	
Returned Purchase Money to City Collector, "the Property Having Been Wrongfully Sold".....		275 16	
Purchased 3% Tax Arrearage Bond, Account Taxes 1875 to 1887, due Demand.....	$16,000 00		
Purchased 4% Subsequent Tax Bond, due Demand.....	4,000 00		
Purchased 4% Temporary Loan Bond, Account Taxes, 1894, due Demand.....	5,000 00		
Purchased 4½% Tax Arrearage Bond, Acc't Taxes. 1893.....	12,000 00		
		37,000 00	
Paid Premium and Interest on Bonds Purchased.....		379 33	
			$330,465 41
Balance in City Treasury November 30, 1895.....			10,874 44
Total.....			$341,339 85

TAX ARREARAGE FUND, 1890.

RECEIPTS, DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

Balance in City Treasury, December 1, 1894			$12,486 71
From Taxes, 1890	$8,558 73		
From Interest Taxes, 1890	3,570 30		
		$12,129 03	
From Adjusted Taxes, 1890		41,330 57	
From 6% Water Bond, due January 1, 1895	$3,000 00		
From 3% Tax Arrearage Bond, Account Taxes, 1875 to 1887, due Demand	18,000 00		
From 4½% Liquor License Bonds, due Demand	10,000 00		
From 4½% Temporary Loan Bonds, Account Taxes, 1893, due Demand	21,760 22		
		52,760 22	
			$106,219 82
From Premium and Interest on Bonds and Securities			7,679 27
Total			$126,385 80

TAX ARREARAGE FUND, 1890.

DISBURSEMENTS, DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

Transfer to City Treasury Special General, to pay Interest due January 1, 1895, on Tax Arrearage Bonds, Account Taxes, 1890.	$10,850 00		
Transfer to City Treasury Special General, to pay Interest due July 1, 1895, on Tax Arrearage Bonds, Account Taxes, 1890.....	10,850 00		
		$21,700 00	
Purchased 4% Redemption of Land Bonds, due Demand.....	$28,000 00		
Purchased 4½% Tax Arrearage Bonds, Account Taxes, 1893.....	56,000 00		
Purchased 4% Temporary Loan Bonds, Account Taxes, 1893.....	6,760 22		
		90,760 22	
Transfer to General Account to Reimburse that Account for Taxes Returned, Same Having Been Paid in Error.....		168 12	
Paid Premium and Interest on Bonds Purchased.....		1,224 75	
			$113,853 09
Balance in City Treasury November 30, 1895.....			12,532 71
Total.....			$126,385 80

TAX ARREARAGE FUND, 1891.

RECEIPTS, DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

Balance in City Treasury December 1, 1894			$ 12,861 10
From Taxes, 1891	$19,366 14		
Interest on Taxes, 1891	6,199 79		
		$25,565 93	
From Adjusted Taxes, 1891		67,631 02	
From 6% Water Bonds, due January 1, 1895	$17,000 00		
From 4% Temporary Loan Bonds, Account Taxes 1893, due Demand	25,000 00		
From 4% Temporary Loan Bonds, due December, 1894	26,000 00		
From 4% Subsequent Tax Bonds, due Demand	18,000 00		
From 4½% Tax Arrearage Bonds, Acc't Taxes 1888, due May 26, 1896	4,000 00		
		90,000 00	
			183,196 95
From Premium and Interest on Bonds and Securities			6,426 80
Total			$202,484 85

TAX ARREARAGE FUND, 1891.

DISBURSEMENTS, DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

Transfer to City Treasury Special General, to pay Interest due January 1, 1895, on 4½% Tax Arrearage Bonds, Account Taxes 1891.	$10,687 50		
Transferred to City Treasury Special General, to pay Interest due July 1, 1895 on 4½% Tax Arrearage Bonds, Account Taxes 1891.....	10,687 50		
		$21,375 00	
Purchased 4% Redemption of Land Bonds, due Demand.....	$28,000 00		
Purchased 4½% Liquor License Bonds, due Demand.....	16,000 00		
Purchased 4½% Tax Arrearage Bonds, Account Taxes 1888, due May 26, 1896.....	4,000 00		
Purchased 4% Engine House Bonds, due July 24, 1901.....	8,000 00		
Purchased 4½% Tax Arrearage Bonds, Account Taxes 1893, due January 1, 1900.....	16,000 00		
Purchased 4% Subsequent Tax Bond, due Demand.....	10,000 00		
Purchased 4% Temporary Loan Bonds, Account Taxes 1894, due Demand	15,000 00		
Purchased and "canceled" 4½% Tax Arrearage Bonds, Account Taxes 1891.....	65,000 00		
		162,000 00	
Paid Interest on Tax Arrearage Bonds, Account Taxes 1891.....		585 00	
Transferred to General Account, to Reimburse that Account for Taxes returned, same having baen paid in error.....		795 70	
Paid Premium and Interest on Bonds Purchased.....		2,407 91	
			$187,163 61
Balance in City Treasury November 30, 1895.....			15,321 24
Total.....			$202,484 85

TAX ARREARAGE FUND, 1892.

RECEIPTS DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

Balance in City Treasury December 1, 1894			$14,448 28
From Taxes, 1892	$54,890 69		
From Interest on Taxes, 1892	12,567 39		
		$67,458 08	
From Adjusted Taxes, 1892		85,663 86	
From 4½% Liquor License Bonds, due Demand	$30,000 00		
From Temporary Loan Bonds, Account Taxes 1893, due Demand	45,764 90		
		75,764 90	
			$228,886 84
From Premium and Interest on Bonds and Securities			3,567 64
Total			$246,902 76

TAX ARREARAGE FUND, 1892.

DISBURSEMENTS, DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

Transfer to City Treasury Special General, to pay Interest due January 1, 1895, on 4½% Tax Arrearage Bonds, Account Taxes 1892.	$9,270 00		
Transfer to City Treasury Special General, to pay Interest due July 1, 1895, on 4½% Tax Arrearage Bonds, Account Taxes 1892.....	9,270 00		
		$18,540 00	
Purchased 4½% Temporary Loan Bonds, Acc't Taxes 1893, due Demand..	$13,822 18		
Purchased 7% Water Bond, due January, 1902.....	18,000 00		
Purchased 4% Redemption of Lands Bonds, due Demand.....	23,000 00		
Purchased 4½% Tax Arrearage Bonds, Acc't Taxes 1893, due Demand..	132,000 00		
Purchased 4% Temporary Loan Bond, due Demand.....	21,000 00		
Purchased 3% Tax Arrearage Bonds, Account Taxes 1875 to 1887, due Demand.....	2,000 00		
		209,822 18	
Transferred to General Account to Reimburse that Acc't for Taxes returned, same having been paid in error....		646 20	
Paid Premium and Interest on Bonds Purchased.....		3,595 51	
			$232,603 89
Balence in City Treasury November 30, 1895.....			14,298 87
Total.....			$246,902 76

TAX ARREARAGE FUND. 1893.

RECEIPTS DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

From Taxes, 1893	$21,510 39		
From Interest on Taxes, 1893	3,898 60		
		$25,408 99	
From Adjusted Taxes, 1893		10,565 65	
Total			$35,974 64

TAX ARREARAGE FUND, 1893.

DISBURSEMENTS, DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

Purchased 4% Temporary Loan Bond, Acc't Taxes 1894, due Demand	$15,000 00		
Purchased 4% Subsequent Tax Bond, due Demand	9,000 09		
		$24,000 00	
Transferred to General Account, to Reimburse that Acc't for Taxes returned, same having been paid in error		6 00	
			$24,006 00
Balance in City Treasury November 30, 1895			11,968 64
Total			$35,974 64

SINKING FUND, SEPTEMBER 1, 1923.

RECEIPTS DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

Balance in City Treasury December 1, 1895		$697 62
From Appropriation 1894–1895	$14,000 00	
From 4% Redemption of Land Bond, due Demand	25,000 00	
		$39,000 00
From Premium and interest on Bonds and Securities		1,519 15
Total		$41,216 77

SINKING FUND, SEPTEMBER 1, 1923.

DISBURSEMENTS DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

Purchased 4% Redemption of Land Bonds, due Demand	$29,000 00		
Purchased 4½ Subsequent Tax Bond, due Demand	10,000 00		
		$39,000 00	
Paid Premium and Interest on Bonds Purchased		1,350 47	
			$40,350 47
Balance in City Treasury November 30, 1895			866 30
Total			$41,216 77

SINKING FUND, MAY 1, 1924.

RECEIPTS, DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

From Appropriation, 1894-1895.....	$12,000 00	
From Premium and Interest on Bonds and Securities.....	250 00	
Total.....		$12,250 00

SINKING FUND, MAY 1, 1924.

DISBURSEMENTS, DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

Purchased 5% Jersey City Water Bond, due April 1, 1916.....	$5,000 00		
Purchased 4% Redemption of Land Bond, due Demand.....	6,000 00		
		$11,000 00	
Paid Premium and Interest on Bonds Purchased.....		706 83	
			$11,706 83
Balance in City Treasury, Nov. 30, 1895.....			543 17
Total.....			$12,250 00

SINKING FUND, JULY 24, 1901.

RECEIPTS, DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

Balance in City Treasury, Dec. 1, 1894		$4 56
From Appropriation, 1894-1895.....	$1,000 00	
From Premium and Interest on Bonds and Securities.....	45 00	
		1,045 00
Total.....		$1,049 56

SINKING FUND, JULY 24, 1901.

DISBURSEMENTS, DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

Purchased 4% Temporary Loan Bond, Acc't Taxes, 1894, due demand.	$1,000 00
Balance in City Treaaury, Nov. 30, 1895.....	49 56
Total.....	$1,049 56

SINKING FUND, AUGUST 27, 1895.

RECEIPTS, DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

Balance in City Treasury December 1, 1894			$219 12
From Appropriation, 1894–1895		$1,000 00	
From 4½% Tax Arrearage Bond, Account Taxes, 1888	$2,000 00		
From 4½% Temporary Loan Bond, Account Taxes, 1893	4,000 00		
From 4% Engine House Bonds	5,000 00		
		11,000 00	
From Premium and Interest on Bonds and Securities		235 16	
			12,235 16
Total			$12,454 28

SINKING FUND, AUGUST 27, 1895.

DISBURSEMENTS, DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

Purchased 4% Engine House Bonds	$6,000 00		
Transferred to City Treasury Special General, to pay 4% Engine House Bonds, due August 27, 1895	6,000 00		
		$12,000 00	
Paid Premium and Interest on Bonds Purchased		116 66	
			$12,116 66
Transferred to Sinking Fund, 1873, to close			337 62
Total			$12,454 28

SINKING FUND, JANUARY 1, 1897.

RECEIPTS, DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

Balance in City Treasury, December 1, 1894		$144 12
From Appropriation, 1894–1895	$1,000 00	
From 4½% Temporary Loan Bonds, Account Taxes, 1893, due Demand	2,000 00	
		3,000 00
From Premium and Interest on Bonds and Securities		160 89
Total		$3,305 01

SINKING FUND, JANUARY 1, 1897.

DISBURSEMENTS, DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

Purchased 4% Redemption of Land Bonds, due Demand	$1,000 00		
Purchased 4% Temporary Loan Bonds, Account Taxes, 1894, due Demand		2,000 00	
Paid Premium and Interest on Bonds Purchased		37 92	
			$3,037 92
Balance in City Treasury, November 30, 1895			267 09
Total			$3,305 01

SINKING FUND, 1888.

RECEIPTS, DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

Balance in City Treasury December 1, 1894			$1,411 29
From 4½% Tax Arrearage Bonds, Acc't Taxes, 1888, due May 26, 1896..	$2,000 00		
From 4% Engine House Bonds, due January 1, 1895	1,000 00		
From 3% Tax Arrearage Bonds, Acc't Taxes, 1875 to 1887, due Demand.	2,500 00		
		$5,500 00	
From Premium and Interest on Bonds and Securities		121 25	
			5,621 25
Total			$7,032 54

SINKING FUND, 1888.

DISBURSEMENTS, DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

Paid 4% Engine House Bonds, due January 1, 1895	$6,000 00
Transferred to Sinking Fund, 1873, to close	1,032 54
Total	$7,032 54

SINKING FUND, 1882, No. 1.

RECEIPTS, DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

Balance in City Treasury December 1, 1894			$252 49
From Appropriation, 1894–1895		$4,500 00	
From 4% Engine House Bonds, due January 1, 1895	$5,000 00		
From 4½% Temporary Loan Bonds, Acc't Taxes, 1893, due Demand	35,012 29		
		40,012 29	
From Premium and Interest on Bonds and Securities		4,217 96	
			48,730 25
Total			$48,982 47

SINKING FUND, 1882, No. 1.

DISBURSEMENTS, DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

Purchased 4½% Tax Arrearage Bonds, Acc't Taxes, 1888, due May 26, 1896	$2,239 73		
Purchased 4% Redemption of Land Bonds, due Demand	9,000 00		
Purchased 4½% Tax Arrearage Bonds, Acc't Taxes, 1893	2,000 00		
Purchased 4% Temporary Loan Bonds, Acc't Taxes, 1894, due Demand	35,000 00		
		$48,239 73	
Paid Premium and Interest on Bonds Purchased		100 99	
			$48,340 72
Balance in City Treasury November 30, 1895			642 02
Total			$48,982 74

SINKING FUND, 1882, No. 2.

RECEIPTS DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

From Appropriation 1894–1895.....		$13,500 00	
From 4½% Temporary Loan Bonds, on Acc't Taxes 1893, due Demand..	$21,510 68		
From 4% Redemption of Land Bonds, due Demand....	60,137 53		
		$81,648 21	
			$95,148 21
From Premium and Interest on Bonds and Securities.....			12,225 13
Total.....			$107,373 34

SINKING FUND, 1882, No. 2.

DISBURSEMENTS DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

Purchased 4% Redemption of Land Bonds, due Demand.....	$66,871 52		
Purchased 4% Temporary Loan Bonds, Acc't Taxes 1894, due Demand..	33,000 00		
		$99,871 52	
Paid Premium and Interest on Bonds Purchased.....		611 51	
			$100,483 03
Balance in City Treasury November 30, 1895.....			6,890 31
Total.....			$107,373 34

SINKING FUND, SEPTEMBER 1, 1893.

RECEIPTS DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

Balance in City Treasury December 1, 1894	$197 50

SINKING FUND, SEPTEMBER 1, 1893.

DISBURSEMENTS DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

Transferred to Sinking Fund, 1873, to close	$197 50

SINKING FUND, 1889 No. 1.

RECEIPTS DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

From Appropriation 1894–1895		$30,000 00	
From 4½% Temporary Loan Bonds, on Acc't Taxes 1893, due Demand	$13,707 25		
From 4% New Pump Bonds, due January 1, 1895	30,000 00		
From 3% Tax Arrearage Bonds, Acc't Taxes 1875 to 1887, due Demand	55,000 00		
		$98,707 25	
			$128,707 25
From Premium and Interest on Bonds and Securities			4,581 98
Total			$133,289 23

SINKING FUND, 1889, No. 1.

DISBURSEMENTS DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

Purchased J. C. 7% Improvement Bond, due June 1, 1905	$1,000 00		
Purchased 4% Redemption of Land Bonds, due Demand	104,022 27		
Purchased 4% Armory Bonds	5,000 00		
Purchased 4% Joint Outlet Sewer Bonds	5,361 00		
Purchased 4% Judgment Bonds	7,578 88		
Purchased 4½% Tax Arrearage Bonds, Account Taxes 1893	5,000 00		
		$127,962 15	
Paid Premium and Interest on Bonds Purchased		4,649 00	
			$132,611 15
Balance in City Treasury November 30, 1895			678 08
Total			$133,289 23

SINKING FUND, JANUARY 1, 1895.

RECEIPTS DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

Balance in City Treasury December 1, 1894			$127 50
From Appropriation 1894–1895		$6,100 00	
From 4½% Temporary Loan Bonds, due December 1, 1894	$3,000 00		
From 4% Redemption of Land Bonds, due Demand	10,000 00		
From 3% Tax Arrearage Bond, Account Taxes 1875 to 1887, due Demand	12,000 00		
		25,000 00	
			31,100 00
From Premium and Interest on Bonds and Securities			700 51
Total			$31,928 01

SINKING FUND, JANUARY 1, 1895.

DISBURSEMENTS DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

Paid 4% New Pump Bonds, due January 1, 1895	$30,500 00
Transferred to Sinking Fund 1873, to close	1,428 01
Total	$31,928 01

SINKING FUND, 1916.

RECEIPTS, DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

Balance in City Treasury December 1, 1894		$36,778 48
From Appropriation, 1894–1895	$35,000 00	
From Temporary Loan Bonds, Acc't Taxes, 1893, due Demand	61,470 46	
		96,470 46
From Premium and Interest on Bonds and Securities		5,207 27
Total		$138,456 21

SINKING FUND, 1916.

DISBURSEMENTS, DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

Purchased 4½% Temporary Loan Bond, Acc't Taxes, 1893, due Demand	$60,470 46		
Purchased 4½% Tax Arrearage Bond, Acc't Taxes, 1888	4,000 00		
Purchased 4% Redemption of Land Bonds, due Demand	3,000 00		
Purchased 4% Temporary Loan Bonds, Acc't Taxes, 1894, due Demand	65,000 00		
Purchased J. C. 7% Water Bond, due May, 1913	3,000 00		
Purchased 4% Engine House Bond, due August 27, 1895	1.000 00		
		$136,470 46	
Paid Premium and Interest on Bonds Purchased		1,773 27	
			$138,243 73
Balance in City Treasury November 30, 1895			212 48
Total			$138,456 21

SINKING FUND, JANUARY, 1922.

RECEIPTS, DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

Balance in City Treasury December 1, 1894		$314 53
From Appropriation, 1894–1895	$15,000 00	
From 4½% Temporary Loan Bond, Acc't Taxes, 1893, due Demand	5,000 00	
From Premium and Interest on Bonds and Securities	1,589 49	
		21,589 49
Total		$21,904 02

SINKING FUND, JANUARY, 1922.

DISBURSEMENTS, DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

Purchased 4% Redemption of Land Bonds, due Demand	$15,000 00		
Purchased 4% Temporary Loan Bonds, Acc't Taxes, 1894, due Demand	6,000 00		
		$21,000 00	
Paid Premium and Interest on Bonds Purchased		576 14	
			$21,576 14
Balance in City Treasury November 30, 1895			327 88
Total			$21,904 02

FREE PUBLIC LIBRARY. JERSEY CITY, N. J.

WATER SINKING FUND.

RECEIPTS, DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

Balance in City Treasury December 1, 1894			$6,127 82
From Appropriation, Fiscal year, 1894 and 1895		$12,000 00	
From 4% Redemption of Land Bonds, Acc't Adjusted Taxes, etc., due Option of City	$105,262 00		
From 4½% Temporary Loan Bonds, due on Demand	1,760 22		
From 4% New Pump Bond, due January 1, 1895	500 00		
From 4% Temporary Loan Bonds, due on Demand	24,000 00		
		131,522 22	
			143,522 22
From Interest on Bonds and Securities			9,780 19
Total			$159,430 23

WATER SINKING FUND.

DISBURSEMENTS, DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

Purchased, 4½% Water Gold Bonds, due January 1, 1925	$121,000 00		
Purchased, 4% Engine House Bond, due January 1, 1897	4,000 00		
Purchased, 4% Temporary Loan Bond, Account Taxes, 1894	28,000 00		
		$153,000 00	
Paid Premium and Interest on Bonds Purchased		6,248 53	
			$159,248 53
Balance in City Treasury, November 30, 1895			181 70
Grand Total			159,430 23

WATER SINKING FUND, 1916.

RECEIPTS, DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

From 4½% Temporary Loan Bonds, due on Demand	$16,000 00		
From 4½% Temporary Loan Bonds, Acc't Taxes 1893, due on Demand	1,850 63		
		$17,850 63	
From Appropriation, Fiscal year, 1894–1895	$14,000 00		
From 4% Engine House Bond, due August 27, 1895	1,000 00		
		15,000 00	
From Premium and Interest on Bonds and Securities		3,157 53	
Total			$36,008 16

WATER SINKING FUND, 1916.

DISBURSEMENTS, DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

Purchased 4½% Water Gold Bonds, due January 1, 1925	$17,000 00		
Purchased 4% Redemption of Land Bonds, due Option of City	1,000 00		
Purchased 4% Subsequent Tax Bonds, due Option of the City	13,000 00		
Purchased 4% Temporary Loan Bonds, Account Taxes, 1894	2,000 00		
		$33,000 00	
Paid Premium and Interest on Bonds Purchased		1,565 66	
			$34,565 66
Balance in City Treasury, November 30, 1895			1,442 50
Grand Total			$36,008 16

WATER SINKING FUND, 1921.

RECEIPTS, DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

From 4½% Temporary Loan Bonds, due on Demand	$8,971 25		
From 4½% Tax Arrearage Bond, due May 26, 1896	4,000 00		
From 4% Engine House Bond, due August 27, 1895	7,000 00		
		$19,971 25	
From Water Account, to pay $350,000, 5% Water Bonds, due June, 1, 1921		7,000 00	
From Premium and Interest on Bonds and Securities		1,396 67	
Total			$28,367 92

WATER SINKING FUND, 1921.

DISBURSEMENTS, DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

Purchased 4½% Water Gold Bonds, due January 1, 1925	$19,000 00		
Purchased 4% Subsequent Tax Bond, due Option of the City	7,000 00		
Purchased 4% Temporary Loan Bond, Acc't Taxes, 1894, due on Demand	1,000 00		
		$27,000 00	
Paid Premium and Interest on Bonds, Purchased		1,322 80	
			$28,322 80
Balance in City Treasury, November 30, 1895			45 12
Grand Total			$28,367 92

WATER SINKING FUND, 1922.

RECEIPTS, DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

From 4½% Temporary Loan Bonds, Acc't Taxes, 1893, due on Demand		$18,371 61	
From Water Account, to pay $248,000, 5% Water Bonds, due January 2, 1922	$5,000 00		
From Premium and Interest on Bonds and Securities	792 23		
		5,792 23	
Total			$24,163 84

WATER SINKING FUND, 1922.

DISBURSEMENTS, DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

Purchased 4½% Water Gold Bonds, due January 1, 1925	$17,000 00		
Purchased 4% Redemption of Land Bonds, due Option of the City	4,000 00		
Purchased 4% Temporary Loan Bond, Account Taxes, 1894, due on Demand	1,000 00		
		$22,000 00	
Paid Premium and Interest on Bonds Purchased		1,823 04	
			$23,823 04
Balance in City Treasury, November 30, 1895			340 80
Grand Total			$24,163 84

WATER SINKING FUND, 1923.

RECEIPTS, DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

From 4½% Temporary Loan Bond, Account Taxes 1893, due on Demand	$4,098 85		
From 4½% Tax Arrearage Bond, Account Taxes 1888, due May 26, 1896...	2,000 00		
		$6,098 85	
From Water Account to pay $200,000, 5% Water Bonds, due January 2, 1923	$4,000 00		
From Premium and Interest on Bonds and Securities	343 49		
		4,343 49	
Total			$10,442 34

WATER SINKING FUND, 1923.

DISBURSEMENTS, DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

Purchased 4½% Water Gold Bonds, due January 1, 1925	$5,000 00		
Purchased 4% Redemption of Land Bonds, due Option of the City..	5,000 00		
Paid Premium and Interest on Bonds Purchased	256 00		
		$10,256 00	
Balance in City Treasury November 30, 1895		186 34	
Grand Total			$10,442 34

WATER SINKING FUND, 1925.

RECEIPTS, DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

From Water Account, to pay $179,000, 4½% Water Gold Bonds, due January 2, 1925	$3,600 00	
From 4½% Temporary Loan Bond, Acc't Taxes, 1893, due on Demand	2,000 00	
From Premium and Interest on Bonds and Securities	55 35	
Total		$5,655 35

WATER SINKING FUND, 1925.

DISBURSEMENTS, DECEMBER 1, 1894, TO NOVEMBER 30, 1895.

Purchased 4½% Temporary Loan Bond, Account Taxes, 1893	$2,000 00		
Purchased 4% Redemption of Land Bond, due Option of the City	1,000 00		
Purchased 4% Temporary Loan Bond, Account Taxes, 1894, due on demand	2,000 00		
Paid Premium and Interest on Bonds Purchased	83 75		
		$5,083 75	
Balance in City Treasury, November 30, 1895		571 60	
Grand Total			$5.656 35

Securities Held by the Sinking Fund Commission of Jersey City, December 1, 1895.

FUND, 1873.

For the Redemption of any Bonds of Jersey City. Fund has its growth from one-quarter (¼) of the Receipts for Liquor Licenses; all the Receipts for Venders', Cartmen's, Auctioneers' and Junk Licenses; all the Receipts for Fines and Receipts for Taxes, for the Years prior to 1875.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Tax Arrearage Bonds, Account Taxes 1888.....	4½% per cent.	May 26, 1896.	$4,000 00	
Redemption of Land Bonds, Account Taxes 1889.	4 "	Option of City.	7,000 00	
Temporary Loan Bonds, Account Taxes 1894....	4 "	Demand.	11,000 00	
				$22,000 00
Cash.....				4,315 99
				$26,315 99

TAX ARREARAGE FUND, 1875 to 1887.

To Pay Tax Arrearage Bonds, issued Account of Taxes 1875 to 1887, inclusive, and Interest. Fund has growth from Receipts of Taxes for the years 1875 to 1887, inclusive, and the Interest on same.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Cash				$2,736 00

TAX ARREARAGE FUND, 1888.

To pay $220,000 4½% Tax Arrearage Bonds, due May 15, 1896, and $80,000 4½% Tax Arrearage Bonds, due May 26, 1896, and Interest. Fund has its growth from Receipts of Taxes of the Year 1888 and Interest on same.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Temporary Loan Bonds, Account Taxes 1894	4 per cent.	Demand.	$5,000 00	
Tax Arrearage Bonds, Account Taxes 1888.....	4½ "	May 26, 1896.	5,000 00	
Tax Arrearage Bonds, Account Taxes 1893.....	4½ "	January 1, 1900.	37,000 00	
				$47,000 00
Cash.....				11,744 40
				$58,744 40

TAX ARREARAGE FUND, 1889.

To Pay $125,000 4½% Tax Arrearage Bonds, due July 1, 1896, and Interest. Fund has its growth from Receipts of Taxes for the Year 1889 and the Interest on same.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Temporary Loan Bonds, Account Taxes 1894.....	4 per cent.	Demand.	$5,000 00	
Tax Arrearage Bonds, Account Taxes 1888.....	4½ "	May 26, 1896.	29,000 00	
Tax Arrearage Bonds, Account Taxes 1889.....	4½ "	July 1, 1896.	9,500 00	
Tax Arrearage Bonds, Account Taxes 1893.....	4½ "	January 1, 1900.	12,000 00	
				$55,500 00
Cash.....				10,874 44
				$66,374 44

TAX ARREARAGE FUND, 1890.

To Pay $434,000 5% Tax Arrearage Bonds, due January 1, 1897, and Interest. Fund has its growth from Receipts of Taxes of the Year 1890, and the Interest on same.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL
Tax Arrearage Bonds, Account Taxes, 1888	4½ per cent.	May 15, 1896.	$70,000 00	
Tax Arrearage Bonds, Account Taxes, 1889	4½ "	July 1, 1896.	11,000 00	
Temporary Loan Bonds, Account Taxes, 1894	4 "	Demand.	5,000 00	
Subsequent Tax Bonds	4 "	Option of City.	15,000 00	
Redemption of Land Bonds, Account Taxes, 1888	4 "	"	3,000 00	
Redemption of Land Bonds, Account Taxes, 1889	4 "	"	25,000 00	
Redemption of Land Bonds	4 "	"	21,740 83	
Improvement Bond	7 "	May 1, 1897.	1,000 00	
Tax Arrearage Bonds, Account Taxes, 1893	4½ "	January 1, 1900.	56,000 00	
Water Bond	7 "	January 1, 1902.	28,000 00	
				$235,740 83
Cash				12,532 71
				$248,273 54

TAX ARREARAGE FUND, 1891.

To Pay $475,000 4½% Tax Arrearage Bonds, due January 1, 1898, and Interest. Fund has its growth from Receipts of Taxes of the year 1891, and the Interest on same.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Tax Arrearage Bonds, Account Taxes, 1888	4½ per cent.	May 26, 1896.	$9,000 00	
Subsequent Tax Bonds	4 "	Option of City.	32,000 00	
Redemption of Land Bonds, Account Taxes, 1888	4 "	"	5,000 00	
Redemption of Land Bonds, Account Taxes, 1889	4 "	"	23,000 00	
Redemption of Land Bonds	4 "	"	54,500 00	
Temporary Loan Bonds, Account Taxes, 1894	4 "	Demand.	15,000 00	
Tax Arrearage Bonds, Account Taxes, 1891	4½ "	January 1, 1898.	70,000 00	
Tax Arrearage Bonds, Account Taxes, 1893	4½ "	January 1, 1900.	16,000 00	
Engine House Bonds	4½ "	July 24, 1901	8,000 00	
				$232,500 00
Cash				15,321 24
				$247,821 24

TAX ARREARAGE FUND, 1892.

To Pay $412,000 4½% Tax Arrearage Bonds, due May 10, 1899, and Interest. Fund has its growth from Receipts of Taxes of the year 1892, and the Interest on same.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Tax Arrearage Bonds, Account Taxes, 1888	4½ per cent.	May 26, 1896.	$2,000 00	
Redemption of Land Bonds, Account Taxes, 1888	4 "	Option of City.	3,000 00	
Redemption of Land Bonds, Account Taxes, 1889	4 "	"	20,000 00	
Redemption of Land Bonds	4 "	"	6,500 00	
Temporary Loan Bonds, Account Taxes, 1894	4 "	Demand.	21,000 00	
Tax Arrearage Bonds, Account Taxes, 1892	4½ "	May 10, 1899.	1,000 00	
Tax Arrearage Bonds, Account Taxes, 1893	4½ "	January 1, 1900.	132,000 00	
Water Bond	7 "	January 1, 1902.	18,000 00	
				$203,500 00
Cash				14,298 87
				$217,798 87

TAX ARREARAGE FUND, 1893.

To Pay $325,000 4½% Tax Arrearage Bonds, due January 1, 1900, and Interest. Fund has its growth from Receipts of Taxes of the year 1893, and the Interest on same.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Temporary Loan Bonds, Account Taxes, 1894....	4 per cent.	Demand.	$15,000 00	
Subsequent Tax Bonds.....	4 "	Option of City.	9,000 00	
				$24,000 00
Cash.....				11,968 64
				$35,968 64

SINKING FUND, 1882, No 1.

To Pay $150,000 5% Bonds, due April 1, 1911. Fund has its growth by inserting in the Tax Levy such amount each year as the Board of Finance may deem proper.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Tax Arrearage Bond, Account Taxes 1888	4½ per cent.	May 26, 1896.	$2,000 00	
Temporary Loan Bond, Account Taxes 1894	4 "	Demand.	35,000 00	
Redemption of Land Bond, Account Taxes 1889	4 "	Option of City.	2,000 00	
Redemption of Land Bonds	4 "	Option of City.	7,239 73	
Improvement Bonds	7 "	May 1, 1897	9,000 00	
Police Department Bond	4 "	January 1, 1896.	5,000 00	
Police Department Bond	4 "	January 1, 1897.	5,000 00	
Police Department Bond	4 "	January 1, 1898.	5,000 00	
Police Department Bond	4 "	January 1, 1899.	5,000 00	
Police Department Bond	4 "	January 1, 1900	5,000 00	
Tax Arrearage Bond, Account Taxes 1893	4½ "	January 1, 1900.	2,000 00	
Police Department Bond	4 "	January 1, 1901.	5,000 00	
Police Department Bond	4 "	January 1, 1902.	5,000 00	
Police Department Bond	4½ "	January 1, 1905.	5,000 00	
Police Department Bond	4½ "	January 1, 1906.	5,000 00	
				$102,239 73
Cash				642 02
				$102,881 75

SINKING FUND, 1882, No. 2.

To Pay $450,000 6% Bonds, due June 1, 1910. Fund has its growth by inserting in the Tax Levy of each year a sum not less than 3% of the issue.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Redemption of Land Bonds	4 per cent,	Option of City.	$104,022 65	
Tax Arrearage Bond, Account Taxes 1888	4½ "	May 15, 1896.	10,000 00	
Tax Arrearage Bond, Account Taxes 1888	4½ "	May 26, 1896,	16,000 00	
Tax Arrearage Bond, Account Taxes 1889	4½ "	July 1, 1896.	9,500 00	
Redemption of Land Bonds, Account Taxes 1888.	4 "	Option of City.	10,000 00	
Redemption of Land Bonds, Account Taxes 1889.	4 "	Option of City.	1,000 00	
Temporary Loan Bonds, Account Taxes 1894	4 "	Demand.	33,000 00	
Water Bond	7 "	September 1, 1902.	20,000 00	
Police Department Bond	4½ "	October 1, 1904.	5,000 00	
				$208,522 65
Cash				6,890 31
				$215,412 96

SINKING FUND, 1889, No. 1.

To Pay $1,000,000 6% Bonds, due April 1st, 1904. Fund has its growth by inserting in the Tax Levy of each year a sufficient amount to pay and discharge the Principal when due.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Redemption of Land Bonds	4 per cent.	Option of City.	$156,739 59	
Judgment Bonds	4½ "	December 1, 1895.	7,578 88	
Tax Arrearage Bonds, Account Taxes, 1888	4½ "	May 15, 1896.	40,000 00	
Tax Arrearage Bond, Account Taxes, 1888	4½ "	May 26, 1896.	1,000 00	
Engine House Bond	4 "	January 1, 1897.	3,000 00	
Armory Bond	4½ "	January 1, 1897.	1,000 00	
Joint Outlet Sewer Bond	4½ "	May 1, 1897.	5,361 00	
Armory Bond	4½ "	January 1, 1898.	1,000 00	
Armory Bond	4½ "	January 1, 1899.	1,000 00	
Armory Bond	4½ "	January 1, 1900.	1,000 00	
Tax Arrearage Bond	4½ "	January 1, 1900.	5,000 00	
Armory Bond	4½ "	January 1, 1901.	1,000 00	
Water Bond	7 "	September 1, 1902.	2,000 00	
Police Department Bond	4½ "	October 1, 1903.	5,000 00	
Improvement Bond	7 "	June 1, 1905.	1,000 00	
				$231,679 47
Cash				678 08
				$232,357 55

SINKING FUND, JANUARY 1, 1897.

To Pay $7,000 4% Engine House No. 1 Bonds, due January 1, 1897. Fund has its growth by inserting $1,000 each year in the Tax Levy.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Tax Arrearage Bond, Account Taxes, 1888.....	4½ per cent.	May 26, 1896.	$2,000 00	
Temporary Loan Bond, Account Taxes, 1894.....	4 "	Demand.	2,000 00	
Redemption of Land Bond, Account Taxes, 1888..	4 "	Option of City.	1,000 00	
				$5,000 00
Cash.....				267 09
				$5,267 09

SINKING FUND, JULY 24, 1901.

To Pay $8,000 4½% Engine House Bonds, due July 24, 1901. Fund has its growth by inserting $1,000 each year in the Tax Levy.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Tax Arrearage Bond, Account Taxes, 1888.....	4½ per cent.	May 26, 1896.	$1,000 00	
Temporary Loan Bond, Account Taxes, 1894.....	4 "	Demand.	1,000 00	
				$2,000 00
Cash.....				49 56
				$2,049 56

SINKING FUND, APRIL 1, 1916.

To Pay $1,469,000 5% Assessment Bonds, due April 1, 1916. Fund has its growth by an addition of $35,000 each year from Assessment Account or from the Tax Levy.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Tax Arrearage Bond, Account Taxes, 1888	4½ per cent.	May 15, 1896	$70,000 00	
Tax Arrearage Bonds, Account Taxes, 1888	4½ "	May 26, 1896	5,000 00	
Temporary Loan Bonds, Account Taxes, 1894	4 "	Demand	65,000 00	
Redemption of Land Bonds, Account Taxes, 1889	4 "	Option of City	3,000 00	
Water Bond	7 "	May 1, 1913	3,000 00	
				$146,000 00
Cash				212 48
				$146,212 48

SINKING FUND, JANUARY 2, 1922.

To Pay $548,000 5% Assessment Bonds and $200,000 5% General Bonds, due January 2, 1922. Fund has its growth by inserting $15,000 each year in the Tax Levy.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Tax Arrearage Bond, Account Taxes 1888.....	4½ per cent,	May 15, 1896	$30,000 00	
Tax Arrearage Bond, Account Taxes 1888	4½ "	May 26, 1896	1,000 00	
Redemption of Land Bonds.....	4 "	Option of City	18,056 11	
Redemption of Land Bond, Account Taxes 1888.	4 "	Option of City	14,000 00	
Redemption of Land Bond, Account Taxes 1889.	4 "	Option of City	1,000 00	
Temporary Loan Bond, Account Taxes 1894....	4 "	Demand	6,000 00	
				$70,056 11
Cash.....				327 88
				$70,383 99

SINKING FUND, SEPTEMBER 1, 1923.

To Pay $700,000 5% Assessment Gold Bonds, due September 1, 1923. Fund has its growth by inserting $14,000 each year in the Tax Levy.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Tax Arrearage Bond, Account Taxes, 1888	4½ per cent.	May 26, 1896.	$3,000 00	
Redemption of Land Bonds	4 "	Option of City.	23,289 29	
Redemption of Land Bonds, Account Taxes, 1888	4 "	Option of City.	2,000 00	
Redemption of Land Bond, Account Taxes, 1889.	4 "	Option of City.	2,000 00	
Subsequent Tax Bond	4 "	Option of City.	10,000 00	
Improvement Bond	7 "	June 1, 1905.	1,000 00	
				$41,289 29
Cash				866 30
				$42,155 59

SINKING FUND, MAY 1, 1924.

To Pay $600,000 5% Assessment Gold Bonds, due May 1, 1924. Fund has its growth by inserting $12,000 each year in the Tax Levy.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Redemption of Land Bond, Account Taxes, 1889..	4 per cent.	Option of City.	$6,000 00	
Water Bond.....	5 "	April 1, 1916	5,000 00	
				$11,000 00
Cash.....				543 17
				$11,543 17

WATER SINKING FUND.

To Pay $525,000 5% Water Bonds, due February 1, 1913. Fund has its growth by inserting in the Tax Levy of each year twelve thousand dollars ($12,000.00).

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Temporary Loan Bonds, Account Taxes 1894.....	4 per cent.	Demand.	$28,000 00	
Engine House Bond.....	4 "	January 1, 1897.	4,000 00	
Funded Debt Bond.....	6 "	February 1, 1909.	5,000 00	
Water (Gold) Bond.....	4½ "	January 1, 1925.	121,000 00	
				$158,000 00
Cash	.....	.....	.....	181 70
				$158,181 70

WATER SINKING FUND, 1916.

To Pay $586,000 5% Water Bonds, due April 1, 1916. Fund has its growth by the transfer of $14,000 from Water Account each year.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Temporary Loan Bond, Account Taxes, 1894	4 per cent.	Demand.	$2,000 00	
Subsequent Tax Bonds	4 "	Option of City.	13,000 00	
Redemption of Land Bond	4 "	"	1,000 00	
Water Bond	7 "	January 1, 1902.	21,000 00	
Water Bond	7 "	September 1, 1902.	13,000 00	
Improvement Bond	7 "	July 1, 1913.	2,000 00	
Water (Gold) Bonds	4½ "	January 1, 1925.	17,000 00	
				$69,000 00
Cash				1,442 50
				$70,442 50

WATER SINKING FUND, 1921.

To Pay $350,000 5% Water Bonds, due June 1, 1921. Fund has its growth by the transfer of $7,000 each year from Water Account.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Subsequent Tax Bond	4% per cent.	Option of City.	$7,000 00	
Temporary Loan Bond, Account Taxes, 1894	4 "	Demand.	1,000 00	
Improvement Bond	7 "	July 1, 1913.	7,000 00	
Water (Gold) Bond	4½ "	January 1, 1925.	19,000 00	
				$34,000 00
Cash				45 12
				$34,045 12

WATER SINKING FUND, JANUARY 2, 1922.

To Pay $248,000 5% Water Bonds, due Jan. 2, 1922. Fund has its growth by the transfer of $5,000 each year from Water Account.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Temporary Loan Bonds, Account Taxes, 1894....	4 per cent.	Demand.	$1,000 00	
Police Department Bonds.....	4½ "	January 1, 1907.	5,100 00	
Redemption of Land Bonds.....	4 "	Option of City.	4,952 64	
Water (Gold) Bonds	4½ "	January 1, 1925.	17,000 00	
				$28,052 64
Cash.....				340 80
				$28,393 44

WATER SINKING FUND, JANUARY 2, 1923.

To Pay $200,000 5% Water Bonds, due January 2, 1923. Fund has its growth by the transfer of $4,000 each year from Water Account.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Improvement Bond	7 per cent.	January 1, 1906	$2,000 00	
Water (Gold) Bond	4½ "	January 1, 1925	5,000 00	
Redemption of Land Bond	4 "	Option of City.	5,000 00	
				$12,000 00
Cash				186 34
				$12,186 34

WATER SINKING FUND, JANUARY 2, 1925.

To Pay $179,000 4½% Water Bonds, due January 2, 1925. Fund has its growth by the transfer of $3,600 each year from Water Account.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Temporary Loan Bond, Account Taxes, 1894....	4 per cent.	Demand.	$2,000 00	
Redemption of Land, Account Taxes, 1888.....	4 "	Option of City	1,000 00	
				$3,000 00
Cash.....				571 60
				$3,571 60

SUMMARY—SINKING FUNDS (EXCEPT WATER FUNDS.)

DECEMBER 1, 1895.

NAME.	CASH.	SECURITIES.	TOTAL.
Sinking Fund, 1873	$4,315 99	$22,000 00	$26,315 99
Tax Arrearage Fund, 1875 to 1887	2,736 00	.....	2,736 00
Tax Arrearage Fund, 1888	11,744 40	47,000 00	58,744 40
Tax Arrearage Fund, 1889	10,874 44	55,500 00	66,374 44
Tax Arrearage Fund, 1890	12,532 71	235,740 83	248,273 54
Tax Arrearage Fund, 1891	15,321 24	232,500 00	247,821 24
Tax Arrearage Fund, 1892	14,298 87	203,500 00	217,798 87
Tax Arrearage Fund, 1893	11,968 64	24,000 00	35,968 64
Sinking Fund, 1882, No. 1	642 02	102,239 73	102,881 75
Sinking Fund, 1882, No. 2	6,890 31	208,522 65	215,412 96
Sinking Fund, 1889, No. 1	678 08	231,679 47	232,357 55
Sinking Fund, January 1, 1897	267 09	5,000 00	5,267 09
Sinking Fund, July 24, 1901	49 56	2,000 00	2,049 56
Sinking Fund, April 1, 1916	212 48	146,000 00	146,212 48
Sinking Fund, January 2, 1922	327 88	70,056 11	70,383 99
Sinking Fund, September 1, 1923	866 30	41,289 29	42,155 59
Sinking Fund, May 1, 1924	543 17	11,000 00	11,543 17
	$94,269 18	$1,638,028 08	$1,732,297 26

SUMMARY—WATER SINKING FUND.

DECEMBER 1, 1895.

NAME.	CASH.	SECURITIES	TOTAL.
Water Sinking Fund	$181 70	$158,000 00	$158,181 70
Water Sinking Fund, 1916	1,442 50	69,000 00	70,442 50
Water Sinking Fund, 1921	45 12	34,000 00	34,045 12
Water Sinking Fund, January 2, 1922	1,823 04	28,052 64	29,875 68
Water Sinking Fund, January 2, 1923	186 34	12,000 00	12,186 34
Water Sinking Fund, January 2, 1925	571 60	3,000 00	3,571 60
	$4,250 30	$304,052 64	$308,302 94

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RECAPITULATION.

DECEMBER 1, 1895.

NAME.	CASH.	SECURITIES.	TOTAL.
Total Sinking Funds, Excepting Water Funds	$94,269 18	$1,638,028 08	$1,732,297 26
Total Water Sinking Fund	4,250 30	304,052 64	308,302 94
	$98,519 48	$1.942 080 72	$2,040,600 20

Regular meeting of the Board of Finance held in its rooms at the City Hall, on Thursday, November 19, 1896, at eight o'clock P. M.

Present—President Brautigam—1,

Absent—Messrs. Bailey, Detwiller, Kellers and Simpson—4.

In the absence of a quorum the President declared the Board adjourned to Monday, November 23, 1896, at eight o'clock P. M.

MARTIN FINCK,
Clerk.

Adjourned regular meeting of the Board of Finance was held in its rooms at the City Hall, Monday, November 23, 1896, at 8 o'clock P. M.

Present — President Brautigam and Messrs. Detwiller, Kellers and Simpson—4.

Absent—Mr. Bailey—1.

APPROVAL OF THE MINUTES.

The minutes of the regular meeting of November 5, and of the regular meeting of November 19, 1896, were approved as engrossed on motion of Mr. Detwiller.

PETITIONS, ETC.

Petition of the Summit Avenue United Presbyterian Church of Jersey City for the cancellation of certain taxes.

Referred to the Corporation Counsel.

Petition of Margaret Werner for the return of $41.95 for duplicate payment of taxes, 1895.

Referred to Committee on Salaries and Claims.

CLAIMS.

The following claims were presented, received, and they were referred to their appropriate committees:—

Evening Journal Association, $28; Jersey City News, $27.50; J. W. Harrison, $20 and $318.38; George B. Fielder, $22.16; Western Union Telegraph Company, $3; J. Herbert Potts, $147; Albert Datz, $63.50, $140 and $302; James Atchison, $5.80; J. W. Harrison, $44.20 and $59.95; A. J. Doan, $11; Earle & Harrison, $285; W. W. Chilver, $23; Peter Golden, $20; Charles H. Dayton, $177.65; James C. Merrill, $6.75; Hugo Mootz, 85c.; C. L. Callais, $4.75; Randolph Perkins, $145.50; Peter Golden, $40; Albert Payne, $66.66; Hamilton A. Lush, $70; F. P. Van Saun, $25; C. S. Westervelt, $30.

OFFICIAL COMMUNICATIONS.

From the Board of Fire Commissioners:—

Resolution (adopted November 11, 1896) inviting Board of Finance to join with them in an inspection of the houses, apparatus, men, etc., of the Fire Department, on Wednesday, November 25, 1896.

Invitation was accepted on motion of Mr. Detwiller.

The Corporation Counsel presented a copy of a communication written by him of November 11, 1896, addressed to M. J. O''Donnell, City Clerk, in response to a communication from the City Clerk, dated October 22, 1896, which was referred to the Corporation Counsel by this Board for answer.

Received and ordered filed.

The following resolutions requiring the concurrence of the Board of Finance were received from the Board of Street and Water Commissioners and referred to the Committee on Concurrent Resolutions.

1. To authorize the Committee on Pumping and Reservoirs to supply such additional help as may be found necessary to repair the main water pipe between Belleville and High Service, term of service to be during the pleasure of the Board, names, designations and salaries to be made the subject of a supplemental resolution.

(Adopted November 9, 1896.)

2. Authorizing and directing the Committee on Assessments and Extensions to have the records for water assessments and collections checked for a period of ten years last past with power to appoint an expert accountant, name and compensation of such expert to be hereafter designated

(Adopted November 9, 1896.)

3. Ordering paid certain claims.

(Adopted November 9, 1896.)

4. Ordering paid the salaries of employes at Belleville and High Service for the month of October, 1896, as per pay roll, amounting to $3,055.49.

(Adopted November 9, 1896.)

5. Ordering paid the salaries of General Superintendent, etc., in the Water Department for the month of October, 1896, as per payroll, amounting to $1,546.

(Adopted November 9, 1896.)

6. Appointing certain employes to repair water mains between Belleville and High Service and fixing their salaries.

(Adopted November 16, 1896.)

7. Fixing the salary of Charles Both, expert accountant, appointed Novemer 16, 1896, at $20 per day for services actually rendered.

(Adopted November 16. 1896.)

8. Awarding to Henry Byrne the contract for the improvement of Tuers avenue, from Newkirk street to Vroom street, (in accordance with the provisions of Chapter 217, Laws of 1895), estimated cost $3,098.28

(Adopted November 16. 1896.)

9. Ordering paid certain claims.

(Adopted November 16. 1896.)

10. Ordering paid the salaries of laborers on meters for the month of October, 1896, as per pay roll, amounting to $540.

(Adopted November 16. 1896.)

11. Ordering paid the salaries of Water Registrar, etc., in the Water Department, for the month of November, 1896, as per payroll, amounting to $2.898.31.

(Adopted November 16. 1896.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported, recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

1. That the Committee on Pumping and Reservoirs be authorized to employ such additional force as may be found necessary for the purpose of repairing the main water pipe between Belleville and High Service, names and salaries to be named hereafter.

(Adopted November 9, 1896.)

2. That the Committee on Assessments and Extensions be authorized and directed to have the records for water assessment and collection of this department checked for a period covering ten years last past, with power to employ for the purpose such expert accountant as may be required; name and compensation to be hereafter designated.

(Adopted November 9, 1896.)

3. Ordering paid the following salaries for the months named respectively:—

Belleville and High Service, for October, 1896, $3,055.49.

Laying and repairing water pipe, for October, 1896, $2,779.12.

General Superintendent, etc., in Water Department, for October, 1896. $1,546.

(Adopted November 9, 1896.)

Laborers on meters, for month of October, 1896, as per payroll, amounting to $540.

Water Registrar, etc., for month of November, 1896, when due, as per payroll, amounting to $2,898.31.

(Adopted November 16, 1896.)

4. Awarding to Henry Byrne the contract for the improvement of Tuers avenue, from Newkirk street to Vroom street (in accordance with the provisions of Chapter 217, Laws of 1895); estimated cost, $3,098.28.

(Adopted November 16, 1896.)

5. Appointing certain employes to repair water main, between Belleville and High Service, and fixing their salaries.

(Adopted November 16, 1896.)

6. Fixing the salary of Charles Both, expert accountant, appointed November 16, 1896, at $20 per day for services actually rendered.

(Adopted November 16, 1896.)

7. Ordering paid the following claims:—

November 9, 1896—William H. Blackshaw, $34.31, $8.96, $11.79, $23.07, $68 and $53.47; Jersey City Electric Light Co., $5; T. C. Brown & Van Anglen Co., $7.50; W. W. Farrier, $60.62 and $128.84; Brown & Miller, $68.91; N. Y. & N. J. Telephone Co., $106.55, $9.15, $14.25, $41.25 and $21.31; United Gas Improvement Co., $7.50, $10.50 and $8.55; Brinckmann & Hauck, $26.30, $10, $61.75 and $18.55; J. F. Underhill, $68.29, $10.15 and $28.75; J. W. Harrison, $8 and $11; Auerbacher & Venino, $90; Frank McDermott, $19.50; Bartley Coyle, $28.75 and $11.25; Charles L. Rugge, $67.11; Jersey City Harness Co., $12.75 and $23.95; George Ash, $3.50; W. J. Crowley, $4.55; J. P. Walsh, $4.55; Charles H. Dayton, $101.25; A. Datz, $7.25 and $8.

November 16, 1896—A. Datz, $203 and $103.10; F. D. Linn & Co., $2.

The report was received and the resolutions were each concurred in by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Detwiller, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Bailey—1.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$70, to Hamilton A. Lush, for services as assistant to Clerk of First District Court for month of November, 1896, when due.

$66.66, to Albert Payne, for services as Marshal, Second District Court, for November, 1896, when due.

(Chargeable to account District Court fees.)

$40 to Peter Golden, for tending fires in City Hall, during month of November, 1896, when due.

(Chargeable to account of salaries.)

$24.60 to N. Y. & N. J. Telephone Co. for telephone rental, City Comptroller's office, and N. J. Title Guarantee & Trust Co., October 1, to December 31, 1896, and telephone service, June 1 to September 1, 1896.

$30 to C. S. Westervelt for itemizing reports of Commissioners of Adjustments, for November, 1896, when due.

$25 to F. P. Van Saun, for typewriting, etc., City Comptroller's office, for November, 1896, when due.

$145.50 to Randolph Perkins for drawing deeds and assignments and taking acknowledgments and proofs of same.

(Chargeable to account Martin Act.)

The report was received and the claims were each ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Detwiller, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Bailey—1.

The same committee further reported recommending the adoption of the following resoltions:—

1. Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for salaries for the month of November, 1896, when due, to wit:—

$30 to Honora Lamb, for cleaning rooms.

$30 to Bridget Parker, for cleaning rooms.

$30 to Kate Battersbee, for cleaning rooms.

$30 to Ellen Outwater, for cleaning rooms.

$30 to Mary Looney, for cleaning rooms.

2. Resolved, That warrants be ordered drawn on the City Treasurer in payment of claims for printing official minutes during the month of November, 1896, when due, as follows:—

The Jersey City News, $229.16; the Evening Journal, $229.16; the J. C. Herald, $229.16.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries for the month of November,

1896, when due, as follows:—

$416.66 to P. F. Wanser, Mayor.

$250 to S. D. Dickinson, City Treasurer.

$250 to G. R. Hough, City Comptroller.

$250 to S. H. Smith, City Collector.

$125 to C. S. Westervelt, Deputy City Comptroller.

$125 to J. H. Ackerman, Deputy City Collector.

$125 to William F. Ely, Deputy City Treasurer.

$100 to F. P. Van Saun, Clerk to City Comptroller.

$83.33 to M. M. Kenyon, Clerk to City Comptroller.

$416.66 to John A. Blair, Corporation Counsel.

$291.66 to Spencer Weart, Corporation Attorney.

$150 to Martin Finck, Clerk of Board of Finance.

$83.33 to W. C. Dunn, Assistant to Clerk of Board of Finance.

$100 to W. H. Tuttle, Clerk to City Collector.

$100 to Stephen M. Egan, Clerk to City Collector.

$100 to John Wandle, Clerk to City Collector.

$100 to Charles F. Krebs, Clerk to City Collector.

$100 to William H. Vermilye, Clerk to City Collector.

$100 to H. J. Burns, Clerk to City Collector.

$60 to James L. Merritt, Messenger to City Collector.

$125 to T. K. Halstead, Clerk to City Clerk.

$125 to N. E. Feury, Clerk to City Clerk.

$100 to William H. Browning, Clerk to City Clerk.

$100 to T. J. Cummings, Clerk to City Clerk.

$100 to James H. Clark, Clerk to City Clerk.

$250 to L. D. Fowler, Assistant to Board of Tax Commissioners and Assessment Clerk.

$125 to J. J. Nevin, Secretary to Mayor.

$75 to E. T. Morgan, Clerk to Mayor.

$100 to William C. Broas, Collector of Arrears of Personal Taxes.

$125 to T. Y. Brown, Draughtsman to Assistant to Board of Tax Commissioners and Assessment Clerk.

The report was received and the resolutions were each adopted by the following vote, on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Detwiller, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Bailey—1.

The Committee on Printing, Stationery and Supplies reported, recommending the adoption of resolutions ordering the payment of the following claims:—

$63.50 to Albert Datz for warrant books, etc., furnished City Clerk.

$140 to Albert Datz for postage stamps furnished City Comptroller.

$302 to Albert Datz for postage stamps and postal cards furnished to City Collector.

$5.80 to James Atchison for rubber stamp rack and stamp, for City Clerk.

$44.20 to J. W. Harrison for printing and stationery for City Treasurer.

$59.95 to J. W. Harrison for stationery, etc., for City Comptroller.

$11 to A. J. Doan for furnishing copies of brief, George Byrnes vs. Mayor and Aldermen.

$285 to Earle & Harrison for surveying and staking out South Cove grant, etc., etc.

$23 to W. W. Chilver for services as temporary clerk in City Collector's office during month of November, 1896, when due.

$20 to Peter Golden for services as messenger to Mayor and Board of Finance, for November, 1896, when due.

$177.65 to Charles H. Dayton for printing for City Collector.

$6.75 to James C. Merrill for repairing City Hall flag.

85 cents to Hugo Mootz for repairing lock, City Collector's office.

$4.75 to C. L. Callais for typewriting in Mayor's office.

$27 to N. Y. & N. J. Telephone Co. for telephone rentals, October 1 to December 1, 1896, and telephone service, office City Treasurer, June 1 to September 1, 1896.

$2.10 to Postal Telegraph Cable Co. for messenger service to City Comptroller for October, 1896.

$3 to Western Union Telegraph Co. for time service at Mayor's office for months of April, May and June, 1896.

The report was received and the claims were each ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Detwiller, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Bailey—1.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Detwiller, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Bailey—1.

By Mr. Kellers:—

Resolved, That the City Comptroller be and is hereby directed to transfer the sum of $2,450 from the credit of account of of "Salaries" to the credit of account of "Claims," Board of Fire Commissioners, fiscal year 1895-1896.

By Mr. Kellers:—

Resolved, That the City Comptroller be and he is hereby directed to transfer the sum of $170 from the account of gas and fuel for the Fourth Regiment Armory, account Board of Aldermen, fiscal year 1895-1896, for the purpose of paying for the purchase of a "gas engine for the Fourth Regiment Armory."

By Mr. Simpson:—

Resolved, That William C. Broas be and he is hereby appointed as Collector of Arrears of Personal Taxes, for the term of three (3) years (under the provisions of Chapter 65 of the Laws of 1893); term of service to begin with December 20, 1896, and that the salary be fixed at $1,200 per annum, payable in monthly installments of $100; and further

Resolved, That said William C. Broas be and he is hereby also appointed as a "Deputy Tax Collecting Officer" (under Chapter 311 of the Laws of 1890), in order that tax warrants may be signed by him as such official, if necessary, it being herein understood that no additional office is in fact created, and that no salary attaches to this additional appointment.

By Mr. Detwiller:—

Resolved, That Peter Golden be and he is hereby appointed Messenger to all Boards in the New City Hall; term of service to begin with December 1, 1896, and salary to be at the rate of $720 per annum, payable in monthly installments of $60 and chargeable to the appropriation made for said service, as provided for in the tax budget of the fiscal year of 1896-1897.

By Messrs. J. J. Detwiller and H. L. Kellers, on behalf of Committee on Finance:—

Resolved, That the following named newspapers be and the same are hereby designated as the official newspapers of Jersey City, on and after December 1, 1896, and until the further orders of this Board:—The Evening Journal and The Jersey City News, and that the Clerk of this Board be directed to notify the various Boards of this designation of official papers.

By Mr. Kellers:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer to be deposited to the credit of December, 1896, interest as follows:—

On general account	$13,500 00
On general account, to pay interest on assessment bonds	21,000 00
On water account	8,750 00
Total	$43,250 00

By Mr. Detwiller:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $41.95 in favor of Margaret Werner to return duplicate payment of taxes for year 1895 on lots 3 and 4, block 889, Summit avenue, made November 16, 1896, being duplicate of payment made December 4, 1895

By Mr. Detwiller:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $34.35 (including penalty, $1) in favor of A. Morrell, to return amount paid by him November 19, 1895, for water rents on lots "13 and "12 and "12, block 810, Irving street, the water rents as adjusted for same year and on the same property (though known as lots 12 and 13), having also been paid on March 18 and July 8, 1896, respectively.

By Mr. Kellers:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $17.75 in favor of J. W. Harrison for printing and stationery, furnished the Corporation Counsel and City Comptroller (chargeable to account printing, stationery, &c., year 1895-1896) as per bill of July 9, 1896, and presented July 16, 1896; and further

Resolved, That a warrant be ordered drawn on the City Treasurer for $30.50 in favor of J. W. Harrison for printing and stationery furnished the City Comptroller (chargeable to account "Martin Act"), as per bill of July 9, 1896, and presented July 16, 1896.

By Mr. Detwiller:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Mary McGlory for $7.50 to return overcharge for water rents, for the year, 1895, on Lot 5, Block No. 278, No. 61 Erie street, paid June 4, 1895, and that the Water Registrar be notified.

By Mr. Detwiller:—

Whereas, Lot 17, Block 575, St. Paul's avenue, owned by John McLaughlin, is assessed for new flagging, for the improvement of St. Paul's avenue, between Palisade and Summit avenues, amounting to $120; and

Whereas, Upon a resurvey made, it has been shown that said lot has old flagging, and for that reason a deduction should be made from the amount charged on said assessment bill; therefore

Resolved, That the City Collector be and he is hereby directed to receive from said John McLaughlin the sum of $105 in settlement of the assessment for the improvement of St. Paul's avenue, between Palisade and Summit avenues, and that he cancel on his books the balance of the assessment, amounting to $15; the reduction herein mentioned having been advised by the Corporation Counsel.

By Mr. Detwiller:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Valentine Marsh for $2, to return overpayment of water rents for year 1896, on Lot Part G, Block 428, No. 266 Wayne street; the amount of water rents should have been $11.25 and not $13.25, as made

out on bill through error of Water Department.

By Mr. Detwiller:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $3.64 in favor of Frank Stevens, for expenses dispossessing and securing house, property acquired by the city under the Martin Act, which item of $3.64 was overlooked, on bill ordered paid November 5, 1896 (for $22.95).

By Mr. Detwiller:—

Resolved, That supplemental to the resolution passed by this Board at its meeting held September 17, 1896, this Board, with the consent of the Mayor, hereby appropriates and sets aside so much of the one-half of liquor license monies available for the repairing of paved streets, etc., as provided for in Chapter 146 of the Laws of 1895, as follows:—

$1,500 to pay balance due on account of contract for repairing, etc., Montgomery street.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for the sum of $1,500, to transfer said amount from liquor license fees collected on and after July 1, 1896, to special street account.

By Mr. Detwiller:—

Resolved, That the sum of two thousand five hundred dollars ($2,500) be set aside and appropriated by this Board out of the one-half of liquor license monies received and available on and after July 1, 1896, to pay the cost of the re-construction and repairing of receiving basins and sewers; and

Resolved, That a warrant for the sum of twenty-five hundred dollars ($2,500) be ordered drawn on the City Treasurer, in favor of that officer, to set aside said amount for the purpose already stated.

By Mr. Detwiller:—

Resolved, That supplemental to the resolution passed by this Board at its meeting held September 11, 1896, the sum of fifteen thousand dollars ($15,000) be and the same is hereby appropriated and set aside, with the consent of the Mayor, out of the one-half of liquor license money available for the repairing, repaving, etc., of paved streets, said sum to be expended for work remaining unpaid for and which was designated in said resolution of September 11, 1896; and

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of that officer, for the sum of fifteen thousand dollars ($15,000), to transfer said amount from "liquor license account" to "special street account," to be expended as provided for aforesaid.

By Mr. Simpson:—

Whereas, This Board some years ago directed a compilation of the laws of the State concerning the government of this city, and made an appropriation to pay for the same; and

Whereas, This Board is advised that said work has been assigned to and is in charge of William P. Douglass, Esq.; and

Whereas, This Board is not able to get any satisfactory information of the progress of said work; therefore

Resolved, That a copy of this resolution be served on William P. Douglass, and he be requested to appear before this Board at its meeting to be held on Thursday, the third (3d) day of December, instant, at eight o'clock P. M., for the purpose of informing this Board of the exact condition of said work, and to state why this work has not been completed.

By Mr. Detwiller:—

Whereas, Lot 48, block 170, No. 55 Newark avenue was assessed for taxes for the year 1895, at a valuation of $25,000 and said valuation was appealed from to the Commissioners of Appeals in Cases of Taxation of Jersey City, and the valuation reduced to $23,000; and

Whereas, This last valuation was also taken on appeal to the State Board of Taxation for a further reduction, and said State Board of Taxation did on July 28, 1896, or thereabouts, cut down the valuation upon said premises to the sum of $17,500, whereon the taxes would amount to the sum of $481.25, and the City Collector was duly notified of the judgment of said Board; and

Whereas, Pending said appeal the owners of the property herein mentioned sold said lot in the month of March, 1896, to one Jacob Ringle for the sum of $20,000; and

Whereas, The title to said premises was examined by the New Jersey Title Guarantee and Trust Company, and inasmuch as said taxes were then pending on appeal a sufficient sum of money was retained out of the purchase money by the said Title Company to pay said taxes when confirmed; and

Whereas, On July 2, 1896, though inadvertence the said Title Company paid to the City Collector the amount of said taxes as originally fixed for the sum of $632.50, together with $36.90 interest, making a total of $669.40, and as the taxes as reduced by the State Board of Taxation amounted to the sum of $481.25, and the interest thereon to said July 2, 1896, would have amounted to the sum of $28.34, and by the payment inadvertently made as hereinbefore mentioned there has been an overpayment to said City Collector of the sum of $159.01, therefore

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Wallis, Edwards & Bumsted, attorneys, for Liby P. Tonnele, for $159.01, to return amount inadvertently paid in settlement of the taxes for the year 1895, on Lot

48, Block 170, No. 55 Newark avenue, as set forth in the foregoing preamble.

The following resolution was presented, received and adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Detwiller and Kellers—3.

Nay—Mr. Simpson—1.

Absent—Mr. Bailey—1.

By Mr. Detwiller:—

Resolved, That the petition of the West Side Avenue M. E. Church for the order of cancellation of the sale by the city of Lot 5, Block 642, West Side avenue, for unpaid taxes of years 1889 to 1894, both inclusive (presented to this Board August 26, 1896), be not granted, for the reason that, from the petition the lot therein designated is a vacant lot, without building, enclosed and used for no purpose whatever, and the Corporation Counsel advising that the property is taxable irrespective of its ownership.

On motion of Mr. Simpson the Board then took a recess for five (5) minutes.

Upon the reassembling of the Board the same members were present as at roll call, four (4) in number.

Mr. Simpson moved that when this Board adjourns it be to meet on Saturday, November 28, 1896, at 11 o'clock A. M.

Adopted.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Adjourned meeting of the Board of Finance was held in its rooms, at the City Hall, Saturday, November 28, 1896, at 11 o'clock A. M.

Present — President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Absent—None.

The regular order of business was then taken up.

PETITIONS, ETC.

Petition of Mary A. Kenny for the cancellation of the assessment of $30 (on the books of the City Collector) for the change of grade of West Side avenue, between Yale and Culver avenues.

Petition of George Sanders for the cancellation of the assessment of $10 (on the books of the City Collector) for the change of grade of West Side avenue, between Yale and Culver avenues.

Referred to the Committee on Salaries and Claims.

PRESENTATION OF CLAIMS.

The following claims were presented, received and they were each referred to their appropriate committees:—

A. J. Doan, $11.50; Albert Datz, $115.

OFFICIAL COMMUNICATIONS.

The following resolutions (adopted November 23, 1896,) by the Board of Street and Water Commissioners were presented, received and referred to the Committee on Concurred Resolutions:—

1. Ordering paid the salaries of laborers on meters for the month of November, 1896, when due, amounting to $540, as per pay roll.

2. Ordering paid certain claims.

REPORT OF STANDING COMMITTEES

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

1. Ordering paid the salaries of laborers on meters for November, 1896, when due, as per pay roll, amounting to $540.

(Adopted November 23, 1896.)

The report was received and the resolution was concurred in by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Nays—None.

Absent—None.

The Committee on Salaries and Claims reported recommending the adoption of a resolution ordering paid the following claim:—

$22.16 to George B. Fielder, for recording deeds of property acquired by the City under the "Martin Act."

The report was received and the claim was ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Nays—None.

Absent—None.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of resolutions ordering the payment of the following claims:—

$11.50 to A. J. Doan for printing copies of brief, State Board of Health and Mayor and Aldermen of Jersey City and Hoboken.

$27.50 to the Jersey City News for advertising City Collector's notice of taxes due for 1896.

$3 to Western Union Telegraph Company for time service at Mayor's office, quarter commencing October 1, 1896.

$28 to the Evening Journal Association for advertising City Collector's notice of taxes, due for 1896.

$318.38 to J. W. Harrison for printing for City Collector's office.

$115 to Albert Datz for printing, etc., for City Collector.

The report was received and claims were each ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Nays—None.

Absent—None.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Nays—None.

Absent—None.

By President Brautigam:—

Resolved, That the tax levy made and all the taxes assessed by the Board of Tax Commissioners of Jersey City for the year 1896 and 1897, transcripts of which have been filed in book form with this Board, be and the same are hereby confirmed on this 28th day of November, 1896, at 11:37 o'clock A. M., and that the Clerk of this Board be and he is hereby directed to deliver the same to the City Collector for collection.

By Mr. Simpson:—

Resolved, That supplemental to the resolution passed by this Board at its meeting held September 11, 1896, the sum of $5,000 be and the same is hereby appropriated and set aside (with the consent of the Mayor) out of the one-half of liquor license money available for the repairing, repaving, etc., of paved streets, said sum to be expended in payment of contract, etc., on account of Belgian pavement on First and Second streets, etc.; and

Resolved, That a warrant for $5,000 be drawn on the City Treasurer in favor of that officer to transfer said amount for the purpose designated, from "Liquor license account" to "Special street account."

On motion of Mr. Simpson the Board took a recess for five minutes.

Upon the reassembling of the Board all the members of the Board were present, five (5) in number.

On motion of Mr. Simpson, the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance was held in its rooms, at the City Hall, on Thursday, December 3, 1896, at 8 o'clock P. M.

Present—Messrs. Bailey, Detwiller, Kellers and Simpson—4.

Absent—President Brautigam.

In the absence of the President, Mr. Simpson was elected temporary chairman, on motion of Mr. Bailey.

APPROVAL OF THE MINUTES.

The minutes of the adjourned regular meeting of November 23, and of the adjourned meeting of November 28, 1896, were approved as engrossed in the minute book, on motion of Mr. Detwiller.

PETITIONS, ETC.

Petition of John Dryden, for correction of assessment for sewer in Stuyvesant avenue.

Received and referred to the Board of Street and Water Commissioners for their action thereon.

PRESENTATION OF CLAIMS.

The following claims were presented, received and they were each referred to their appropriate committees:—

A. J. Boyle, $58 and $34; Postal Tel. Cable Co., $5.59, $2.30, $9.25, $29.32 and $21.54; Jersey City News, $28 and $9; Lewis Max, $8.75; William P. Douglass, $87 and $51; John J. O'Hara, $89.75.

OFFICIAL COMMUNICATIONS.

From the Board of Aldermen:—

Resolution (adopted November 24, 1896), requesting Board of Finance to transfer to account "General Claims" all unexpended balances of appropriations of fiscal year 1895-1896.

Referred to the Committee on Finance.

The following resolutions requiring the concurrence of the Board of Street and Water Commissioners requiring the concurrence of the Board of Finance were presented, received and referred to the Committee on Concurrent Resolutions:—

1. Awarding to Henry Byrnes the contract for the sweeping and cleaning of and removal of dirt, &c., from paved streets of the city to November 30, 1897, he being the lowest bidder; price, $10 per mile.

(Adopted December 1, 1896.)

2. Awarding to Henry Cunningham the contract to remove ashes and garbage to November 30, 1897, he being the lowest bidder; price, $19,500.

(Adopted December 1, 1896.)

3. Awarding to John J. Shea the contract for the improvement of Highland avenue, from Hudson Boulevard to West Side avenue (in conformity with the provisions of Chapter 217, Laws of 1895); estimated cost, $3,666.18.

(Adopted December 1, 1896.)

4. Awarding to P. T. Plunkett the contract to construct a 30-inch brick oval sewer in West Side avenue, from Belmont avenue to Duncan avenue; also laterals of 15-inch vitrified pipe in Belmont, Kensington, Jewett and Fairview avenues, from 20 feet west of Hudson Boulevard to West Side avenue (in conformity with the provisions of Chapter 217, Laws of 1895); estimated cost, $8,455.75.

(Adopted December 1, 1896.)

5. Ordering paid the salaries of employes at Belleville and High Service for the month of November, 1896, as per payroll, amounting to $3,033.85.

(Adopted December 1, 1896.)

6. Ordering paid certain claims.

(Adopted December 1, 1896.)

7. Fixing the salaries of E. S. Giberson and J. P. McLain, clerks appointed December 2, 1896, in the Water Department, at $75 per month each.

(Adopted December 2, 1896.)

8. Awarding to Edward O'Neill the contract to construct a sewer in Waverly street, from 20 feet from the corner of the street, between Oakland and Palisade avenues, and connecting with sewer in Oakland avenue (in accordance with the provisions of Chapter 217 of Laws of 1895); estimated cost, $700.56.

(Adopted December 2, 1896.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported, recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

1. Ordering paid the salaries of employes at Belleville and High Service, for the month of November, 1896, as per payroll, amounting to $3,033.85.

(Adopted December 1, 1896.)

2. Awarding to P. T. Plunkett the contract to construct a 30-inch brick oval sewer in West Side avenue, from Belmont avenue to Duncan avenue, also laterals of 15-inch vitrified pipe in Belmont, Kensington, Jewett and Fairview avenues, from 20 feet west of Hudson Boulevard to West Side avenue (under provisions of Chapter 217, Laws of 1895), estimated cost, $8,455.75.

(Adopted December 1, 1896.)

3. Awarding to Henry Byrne the contract for the sweeping and cleaning of and removal of dirt, etc., from paved streets of the city, to November 30, 1897, he being the lowest bidder, contract price $10 per mile.

(Adopted December 1, 1896.)

4. Awarding to Henry Cunningham the contract to remove ashes and garbage to November 30, 1897, he being the lowest bidder (contract price, $19,500).

(Adopted December 1, 1896.)

5. Awarding to John J. Shea the contract for the improvement of Highland avenue, from Hudson Boulevard to West Side avenue, in conformity with the pro-

visions of Chapter 217, Laws of 1895 (estimated cost, $3,660.18).

(Adopted December 1, 1896.)

6. Fixing the salaries of E. S. Giberson and J. P. McLain, clerks appointed December 2, 1896, in the Water Department, at $75 per month each.

(Adopted December 2, 1896.)

7. Awarding to Edward O'Neill the contract to construct a sewer in Waverly street, from about 20 feet from the corner of the street, between Oakland avenue and Palisade avenue, and connecting with sewer in Oakland avenue (in accordance with the provisions of Chapter 217, Laws of 1895) estimated cost $700.56.

(Adopted December 2, 1895.)

8. Ordering paid the following claims:--

November 23, 1896:—

United Gas Improvement Co., $7.05, $9.75, $9 and $1.95; Jersey City News, $10 and $18; J. F. Underhill, $45.87 and $7.25; Hugo Mootz, $2.35; Jos. Seals & Co., $26; C. L. Rugge, $33.39, $8.10 and $29.17; A. Datz, $20 and $55.65.

December 1, 1896:—

Savage & Callary, $382.51; A. J. Booth, $15; S. J. Blakey, $20; J. W. Harrison, $4.30; Dodge & Bliss Co., $7.20 and $10.50; Edward O'Hara, $5.35; United Gas Impt. Co., $1.20.

The report was received and the resolutions were each concurred in by the following vote on the call for the ayes and nays by the President:—

Ayes—Messrs. Bailey, Detwiller, Kellers and Simpson—4.

Nays—None.

Absent—President Brautigam—1.

The Committee on Salaries and Claims reported recommending the adoption of resolutions ordering paid the following claims:—

$134 to James F. Norton, for fees as Clerk First Criminal Court, as per bill, August 17, 1896.

$270 to J. Herbert Potts, for fees as Judge First Criminal Court (bill of October 3, 1895.

(Chargeable to account fees, First Criminal Court.)

$96 to W. P. Douglass, for fees as Judge Second Criminal Court for August, 1896.

$64 to Andrew J. Boyle, for fees as Clerk of Second Criminal Court for month of August, 1896.

$58 to Andrew J. Boyle, for fees as Clerk of Second Criminal Court for September, 1896.

(Chargeable to account fees, Second Criminal Court.)

The report was received and the claims were each ordered paid by the following vote on the call for the ayes and nays by the Chairman:—

Ayes—Messrs. Bailey, Detwiller, Kellers and Simpson—4.

Nays—None.

Absent—President Brautigam—1.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of resolutions ordering the payment of the following claims:—

$28 to the Jersey City News, for printing manual, pages 83-93, Board of Finance.

$5.59 to Postal Tel. Cable Co., for messenger service to Board of Finance for November, 1896.

$1.82 to George B. Fielder, for recording deed of Detwiller to Mayor and Aldermen of Jersey City.

$2.50 to John A. Nugent, for copying decisions of Judge Lippincott, in case of O'Reilly vs. Mayor and Aldermen of Jersey City.

$89.75 to John J. O'Hara, for printing and stationery for Board of Finance.

The report was received and the claims were each ordered paid, by the following vote, on the call for the ayes and nays by the Chairman:—

Ayes—Messrs. Bailey, Detwiller, Kellers and Simpson—4.

Nays—None.

Absent—President Brautigam—1.

MISCELLANEOUS BUSINESS.

William P. Douglass, who was present at this meeting in response to the request of this Board by resolution adopted November 28, 1896, was accorded the privilege of the floor, and informed the Board that the compilation of the laws affecting Jersey City, required of him to be done, is completed and only awaits the printing of the same in book form. After this statement made by Mr. Douglass, it was agreed that when the said work of compilation shall have been accepted the Corporation Counsel be requested to look after the printing and binding of the same.

The following resolutions were presented, received and they were each adopted by the following vote, on the call for the ayes and nays by the Chairman:—

Ayes—Messrs. Bailey, Detwiller, Kellers and Simpson—4.

Nays—None.

Absent—President Brautigam—1.

By Mr. Bailey:—

Resolved, That the sum of twenty-six hundred dollars ($2,600) be and is hereby set aside and appropriated out of the one-half liquor license monies available for the repairing, repaving, etc., of paved streets; for the payment of payrolls of foremen and laborers on paved streets, etc., and for supplies in connection with the work done by them; and

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer for the sum of twenty-six hundred dollars ($2,600) to transfer said amount from "Liquor license account" to "Special street account" for the purposes designated above.

By Mr. Bailey:—

Resolved, That the following sums are hereby appropriated and set aside by this Board, with the consent of the Mayor, out of so much as is available of the one-half of "Liquor license monies" received on and after July 1, 1896, to wit:—

$500 to pay miscellaneous claims contracted in connection with the repairing, repaving, etc., of paved streets and the reconstruction of sewers, etc.

$800 to pay final due and inspection fees on the repairing and improvement of Montgomery street; and

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer for the sums of $500 and $800, respectively, to transfer said amounts from "Liquor license account" for the purposes as aforesaid.

By Mr. Detwiller:—

Resolved, That this Board hereby rescinds the resolution passed at its meeting held June 14, 1894, concurring in the preamble and resolution adopted by the Board of Aldermen of Jersey City at its meeting of June 14, 1894, to wit:—

"That the Mayor and Aldermen of Jersey City sell and convey from time to time all right, title and interest of the city in all property acquired by the city and not required for city purposes;" and

Resolved, That a copy of this resolution be sent to the Board of Aldermen.

By Mr. Bailey:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $100,000, on account of county taxes of 1896.

By Mr. Bailey:—

Resolved, That the sum of four hundred and ninety-eight dollars be and is hereby set aside and appropriated by this Board, with the consent of the Mayor, out of the one-half of liquor license fees received on and after July 1, 1896, to pay judgment in favor of Holmes & Cogan, for that amount recovered in suit in the Hudson Circuit Court against the Mayor and Aldermen of Jersey City for work done and materials furnished upon Garfield avenue in the year 1894; and

Resolved, That a warrant be ordered drawn upon the City Treasurer, in favor of that officer, to transfer said amount from "Liquor License Account" for the purposes aforesaid.

By Mr. Bailey:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of Henry Puster, attorney for Holmes & Cogan, in the sum of $498, to pay judgment rendered in the Hudson Circuit Court against the Mayor and Aldermen of Jersey City, for work done and materials furnished on Garfield avenue.

By Mr. Bailey:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $37.25, in favor of Henry Puster, attorney for Holmes & Cogan, to pay costs of court in the suit in the Hudson Circuit Court of Holmes & Cogan vs. The Mayor and Aldermen of Jersey City, for work done and materials furnished upon Garfield avenue, in the year 1894, and when judgment was obtained against the City for the sum of $498, the payment of which sum has been otherwise provided for; and that said amount, $37.25, be paid out of the account "Claims" of Board of Finance (fiscal year 1896-1897).

An invitation was presented from Jersey City Lodge No. 211, B. P. O. Elks, to attend their annual memorial service, to be held at the Tabernacle on Sunday, December 6, 1896, at 2:30 o'clock P. M., and the same was received and accepted, on motion of Mr. Kellers.

On motion of Mr. Detwiller, the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance was held in its rooms at the City Hall on Thursday, December 17, 1896, at eight o'clock P. M.

Present — President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Absent—None.

APPROVAL OF THE MINUTES.

The minutes of the regular meeting of December 3, 1896, were approved as engrossed in the minute book on motion of Mr. Simpson.

PETITIONS, ETC.

Petition of Jacob Bohlander and others requesting that the City Clerk deliver to them a certificate of redemption from a certain tax sale upon their paying to the city the amount of taxes, etc., as city is entitled to, etc.

Referred to the Committee on Salaries and Claims.

Petition of Thomas Wright for cancellation of certain assessment for personal tax for year 1895-1896.

Referred to the Committee on Salaries and Claims.

Petition of Sayles & O'Connor for the return of $29.87, surplus paid in redemption of lands sold for unpaid taxes, etc.

Referred to Committee on Salaries and Claims.

Communication from Collins & Corbin in regard to payment of certain Ravine Road sewer certificates.

Referred to the Committee on Finance.

Communication from William J. Tait, secretary of the Board of Trade, submitting a resolution adopted by said Board December 15, 1896, requesting the city authorities to delay action on water contract until a committee appointed by said board, to whom the matter of the proposed water contract was referred, shall have made their report.

Received and ordered filed, on motion of Mr. Simpson.

Invitation from the Board of Education and teachers and pupils to attend exercises complimentary to Mr. Henry Snyder, Superintendent, in School No. 15, on December 17, 1896.

Invitation was presented, received and accepted on motion of Mr. Detwiller.

Communication from Good Government Association No. 1, submitting resolution passed at meeting held December 10, 1896, requesting the Board of Finance and the Mayor to withhold their approval of the contract with the East Jersey Water Company for a new supply of water, as the association does not deem it wise or proper for the city to enter into a water contract at this time.

Received and ordered filed, on motion of Mr. Simpson.

Communication from John Marion relative to amount due John S. Daly for back salary.

Referred to the Committee on Finance.

Communication from Abram Post, requesting payment of certain claims for which an appropriation has been made in the present tax levy.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Hamilton A. Lush, $70; W. W. Chilver, $26; N. J. Title Guarantee & Trust Co., $3,370.94; George Camerdan, $20; Peter Curley, $22; Evening Journal Association, $8.40; Charles A. Schafer, $5.75; Collins & Corbin, $244.60; N. J. Title Guarantee & Trust Co., $78.50; Wallis, Edwards & Bumsted, $375.06; Earle & Harrison, $898.72; Jersey City News, $477.75; Albert Datz, $31 and $35.

OFFICIAL COMMUNICATIONS.

From the City Collector:—

Jersey City, Dec. 17, 1896.

Hon Board of Finance, Jersey City.

Gentlemen—I find it necessary for the proper transaction of the public business, connected with the books and accounts of the "Martin Act" that I should have an extra clerk. I therefore hereby respectfully recommend for appointment J. M. Startup, at a salary of $83.33 per month, said salary to be paid only out of "Adjusted Liens Account," and said appointment to commence January 1, 1897.

Yours respectfully.

S. H. SMITH,
City Collector.

Received and ordered filed, on motion of Mr. Detwiller.

From the City Clerk:—

Communication asking, at the direction of the Finance Committee of the Board of Aldermen, the attendance of the Board of Finance at a conference in the Mayor's office, on Saturday, December 19, at 10 o'clock A. M., relative to the proposed sale of property acquired by the city under the provisions of the "Martin Act."

Referred to the Committee of the Whole, on motion of Mr. Simpson.

From the Board of Aldermen:—

Resolution (adopted December 8, 1896) relative to the award to the East Jersey Water Company for a new water supply by the Republican majority of the Board of Street and Water Commissioners.

Received and ordered filed, on motion of Mr. Simpson.

From the Board of Street and Water Commissioners:—

1. Ordering paid the salaries of employes laying and repairing water pipe for the month of November, 1896, amounting to $2,731.12, as per payroll.

(Adopted December 9, 1896.)

2. Ordering paid the salaries of General Superintendent in the Water Department for the month of November, 1896, as per payroll, amounting to $1,424.75.

(Adopted December 9, 1896.)

3. Ordering paid certain claims.

(Adopted December 9, 1896.)

4. Ordering paid certain claims.

(Adopted December 14, 1896.)

Referred to the Committee on Concurrent Resolutions.

5. Requesting Board of Finance to transfer $67.45 from account "Repairs to Unpaved Streets" to account Public Grounds and Buildings (fiscal year 1895-1896).

(Adopted December 9, 1896.)

Referred to the Committee on Finance.

The following preamble and resolution was also presented and received from the Board of Street and Water Commissioners:—

Whereas, This Board did duly advertise in the official newspapers of Jersey City for a new water supply for Jersey City to be presented on August 24, 1896, on which day proposals were accordingly publicly presented, received and opened according to law, and the East Jersey Water Company, a responsible bidder, having offered in due form the terms most advantageous to the city by its proposal below mentioned.

Resolved, That the proposal in writing presented to this Board by the East Jersey Water Company, entitled "Proposal for a new water supply for Jersey City," presented August 24, 1896, Port Oram and Beach Glen bid, under Plan B, with one fifty million gallon pipe, be and the same is hereby accepted, and a contract awarded to said company accordingly, and the Corporation Attorney with the approval ofthe Corporation Counsel is hereby directed to prepare a contract to carry into effect this award and the specifications which said proposal is founded.

(Adopted December 4, 1896.)

Referred to the Committee of the Whole on motion of Mr. Simpson.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

1. Fixing the salary of inspector on the laying of water pipe under contract appointed October 22, 1896, at $3 per day, when engaged.

(Adopted October 22, 1896.)

2. Ordering paid the following salaries for November, 1896, as per payrolls:—

General Superintendent, etc..... $1,424.75
Laying and repairing water pipe. 2,731.12

(Adopted December 9, 1896.)

3. Ordering paid the following claims:—

December 9, 1896:—

C. C. Vermeule, $583.32; J. F. Underhill, $18.05 and $4.97; Savage & Callary, $11.66 and $31.16; Brinkman & Hauck, $17.05 and $39.95; Louis Steiger, $60.55; John F. McCann, $72, and H. F. Hayes, $89.02.

December 14, 1896—John Underwood & Co., $4.50; Savage & Callary, $129.24; F. P. Woodcock, $14.61; J. Schellenberger, $29.90; J. F. Underhill, $32.40, $49.08, $97.88 and $114.80.

The report was received and the resolutions were each concurred in by the following vote, on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson —5.

Nays—None.

Absent—None

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$70 to Hamilton A. Lush, for services as assistant to Clerk, First District Court, for month of December, 1896, when due.

(Chargeable to account fees from First District Court.)

$3,370.94 to New Jersey Title Guarantee and Trust Company, for searches and disbursements under the "Martin Act" (bill of December 17, 1896).

(Chargeable to account of Martin Act.)

The same committee further reported, recommending the adoption of the following resolutions:—

1. Resolved, That warrants be ordered drawn on the City Treasurer, in favor of the following named persons, for salaries for the month of December, 1896, when due, to wit:—

$30 to Honora Lamb, for cleaning rooms.

$30 to Bridget Parker for cleaning rooms.

$30 to Kate Battersbee for cleaning rooms.

$30 to Ellen Outwater for cleaning rooms.

$30 to Mary Looney for cleaning rooms.

2. Resolved, That warrants be ordered drawn on the City Treasurer in payment of claims for printing official minutes during the month of December, 1896, when due, as follows:—

The Jersey City News, $229.16.

The Evening Journal, $229.16.

3. Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries for the month of December, 1896, when due, as follows:—

$416.66 to P. F. Wanser, Mayor.

$250 to S. D. Dickinson, City Treasurer.

$250 to G. R. Hough, City Comptroller.

$250 to S. H. Smith, City Collector.

$125 to C. S. Westervelt, Deputy City Comptroller.

$125 to J. H. Ackerman, Deputy City Collector.

$125 to W. F. Ely, Deputy City Treasurer.

$100 to F. P. Van Saun, Clerk to City Comptroller.

$83.33 to M. M. Kenyon, Clerk to City Comptroller.

$416.66 to John A. Blair, Corporation Counsel.

$291.66 to Spencer Weart, Corporation Attorney.

$150 to Martin Finck, Clerk of Board of Finance.

$83.33 to W. C. Dunn, Assistant to Clerk Board of Finance.

$100 to W. H. Tuttle, Clerk to City Collector.

$100 to Stephen M. Egan, Clerk to City Collector.

$100 to John Wandle, Clerk to City Collector.

$100 to Charles F. Krebs, Clerk to City Collector.

$100 to William H. Vermilye, Clerk to City Collector.

$100 to H. J. Burns, Clerk to City Collector.

$60 to James L. Merritt, Messenger to City Collector.

$125 to T. K. Halstead, Clerk to City Clerk.

$125 to N. E. Feury, Clerk to City Clerk.

$100 to William H. Browning, Clerk to City Clerk.

$100 to T. J. Cummings, Clerk to City Clerk.

$100 to James H. Clark, Clerk to City Clerk.

$250 to L. D. Fowler, Assistant to Board of Tax Commissioners and Assessment Clerk.

$125 to J. J. Nevin, Secretary to Mayor.

$75 to E. T. Morgan, Clerk to Mayor.

$100 to William C. Broas, Collector of Arrears of Personal Taxes.

$125 to T. Y. Brown, Draughtsman to Assistant to Board of Tax Commissioners and Assessment Clerk.

$60 to Peter Golden, General Messenger.

The reports were received and the resolutions were each adopted by the following vote, on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Nays—None.

Absent—None.

The Committee on Printing, Stationery and Supplies reported, recommending the adoption of resolutions ordering the payment of the following claims:—

$22 to Peter Curley for services rendered assorting and packing up books, papers, documents, etc., of the various departments of the Old City Hall for transportation to New City Hall.

$20 to George Camerdan for services rendered assorting and packing up books, papers, documents, etc., of the various departments in the Old City Hall for transportation to New City Hall.

$8.40 to Evening Journal Association for publishing notice of City Collector, taxes of 1896-1897 due.

$5.75 to Charles A. Schaefer for carpenter work at City Hall.

$8.75 to Louis Max for glazing in City Hall.

$9 to Jersey City News for advertising City Collector's report, notice of taxes due for 1896-1897.

(Chargeable to account Prtinting, Stationery, etc., fiscal year 1895-1896.)

$26 to W. W. Chilver, for services as extra clerk in office of City Collector, for month of December, 1896, when due.

(Chargeable to account printing, stationery, etc., fiscal year 1896-1897.)

The report was received and the claims were each ordered paid, by the following vote, on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5

Nays—None.

Absent—None.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the following vote, on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Detwiler, Kellers and Simpson —5.

Nays—None.

Absent—None.

By President Brautigam:—

Resolved, That the City Collector be and he is hereby directed to add no penalty on taxes paid to him for the year 1896-1897, until after the 15th day of January, 1897.

By Mr. Bailey:—

Resolved, That at the request of the Board of Street and Water Commissioners, the City Comptroller be and he is hereby directed to transfer the sum of $67.45 from the account "Repairs to Unpaved Streets" to the account "Public Grounds and Buildings," fiscal year 1895-1896.

By Mr. Simpson:—

Resolved, That the Board of Finance hereby confirms the appointment recommended by the City Collector of J. M. Startup as an extra clerk, to assist in the work connected with the books and accounts of the "Martin Act," salary to be at the rate of $83.33 per month, and to be paid out of "Adjusted Liens" account.

By President Brautigam:—

Resolved, That the several committees to whom the following communications and resolutions were referred, be and they are hereby relieved of

the further consideration of the same, and that the said communications be ordered filed:—

Communication from H. V. Condict and others petitioning the Board of Finance to request its officers and employes to present to the special commission (appointed by the Governor to investigate the whole system of assessment and taxation of railroad property the facts as to the great injustice which the present system of railroad taxation inflicts on this city, etc., etc (presented June 4, 1896).

Resolution passed by the Board of Aldermen June 16, 1896, requesting Board of Finance to appropriate $500 for printing in manual form ordinances passed by the Board of Aldermen from 1881 to 1896 (presented June 18, 1896).

Resolution passed by the Board of Aldermen June 16, 1896, requesting Board of Finance to transfer $50 from "Salaries Account" to account "Decoration Day and Fourth of July," to decorate the front of old City Hall for July 4, 1896 (presented June 18, 1896).

Resolution passed by the Board of Aldermen September 8, 1896, requesting Board of Finance to transfer to account "Light and Heat for City Hall, 1895 and 1896," the unexpired balance now in the appropriation for "Salaries" of same year (presented September 17, 1896).

Resolution passed by the Board of Health September 29, 1896, requesting Board of Finance to appropriate the money asked for by the Board of Street and Water Commissioners, for the reconstruction of the Eighth street sewer (presented October 15, 1896).

Resolution passed by the Board of Street and Water Commissioners December 23, 1895, to purchase certain supplies and the doing of certain work (presented January 2, 1896).

Resolution passed by the Board of Street and Water Commissioners January 6, 1896, to purchase certain supplies (presented January 15, 1896).

Resolution passed by the Board of Street and Water Commissioners May 19, 1896, requesting Board of Finance to appropriate $20,000 to pay for the reconstruction of sewers in Sixth and Eighth streets (presented May 21, 1896).

Resolution passed by the Board of Street and Water Commissioners requesting the Board of Finance to appropriate $16,000 to reconstruct Bay street sewer outlet (presented June 18, 1896).

Resolution passed by the Board of Police Commissioners, May 28, 1896, requesting Board of Finance to grant the request of the Board of Street and Water Commissioners for an appropriation of $20,000 to reconstruct the sewers in Sixth and Eighth streets (presented June 4, 1896).

By Mr. Bailey:—

Resolved, That supplemental to certain resolutions heretofore adopted by this Board, the sum of $500 be and the same is hereby set aside, with the consent of the Mayor, from "Liquor License Monies" rec'eived on and after July 1, 1896, to "Special Street Account," to pay claims incidental to the repairing and repaving of paved streets, etc.; and

Resolved, That a warrant be ordered drawn upon the City Treasurer, in favor of that officer, in the sum of $500, to transfer said amount as aforesaid.

By Mr. Bailey:—

Whereas, This Board did, on October 15, 1896 (printed minutes, page 83), ordered cancelled the sale of lot 10, block 234, Eleventh street, made by the City Collector on April 14, 1896, to Henry F. Knapp, but did not provide for the return of purchase money paid by said Knapp; also the expenses incurred by him under said sale; and

Whereas, Henry F. Knapp asks to be reimbursed for monies so expended, etc., by him; therefore be it

Resolved, That a warrant be ordered drawn upon the City Treasurer, in favor of Henry F. Knapp, for the sum of $135.64, to return the amount paid City Collector, April 14, 1896, for the purchase of lot 10, block 234, Eleventh street.

	$97 69
Interest 6 per cent., April 14, 1896, to date	3 95
Search fees and notices	34 00
Total..	$135 64

Same to be charged to "Adjusted Liens Account."

By Mr. Bailey:—

Resolved, That supplemental to the resolution passed by this Board at its meeting held September 11, 1896, the sum of two thousand dollars ($2,000) be and the same is hereby appropriated and set aside, with the consent of the Mayor, out of the one-half of "Liquor License Money" available for the repairing and repaving of paved streets, to pay the cost of work done by contract in repaving First and Second streets, said appropriation being supplemental to the appropriation of five thousand dollars ($5,000) made by this Board by resolution at its meeting held November 28, 1896.

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of that officer, to transfer said sum of two thousand dollars from "Liquor License Account" to "Special Street Account," to be expended for the purposes as aforesaid.

By Mr. Bailey:—

Whereas, This Board did, by resolution adopted October 22, 1896, appropriate the sum of six hundred dollars ($600) out of the one-half of liquor license

money received and available on and after July 1, 1896, to pay cost of carting crushed stone from county crushers at Snake Hill, and to repair the road known as Paterson avenue, forming the boundary line between Jersey City and the Township of North Bergen, from Tyler Park to Penn Horn Creek; and

Whereas, It appears that of the 1,500 cubic yards of crushed stone which the county has agreed to furnish the city only about 850 yards will be necessary to repair the road referred to, and the balance can be used to advantage upon streets of Jersey City, under the direction of the Board of Street and Water Commissioners;

Resolved, That this Board hereby consents that said six hundred dollars ($600) be used to pay the cost of carting said crushed stone from Snake Hill to wherever the Board of Street and Water Commissioners may desire, for use upon streets under their direction in addition to the purpose already designated in the resolution of October 22, 1896.

By Mr. Bailey:—

Whereas, On the 14th day of April, 1896, one Henry F. Knapp purchased from the City Collector, for unpaid adjusted taxes, etc., Lots 13 and 14, Block 328, Fifteenth street, for the sum of $44.49; and

Whereas, Said Knapp filed through his counsel certain charges against this property for search fee, etc., under sale No. 6,285, amounting to $27; and

Whereas, An error occurred in indexing and filing of these charges (filed as against sale No. 6,825); and

Whereas, The party redeeming said property refuses to pay the $27; therefore be it

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of Henry F. Knapp for the sum of $27, to reimburse him for amount of search fee as against property known under sale No.. 6,285, and being Lots 13 and 14, Block 328, the same to be charged to expenses account of "Martin Act."

By Mr. Detwiller:—

Whereas, The Board of Tax Commissioners erroneously assessed for the taxes for the years 1894 and 1895 part Lot 30, Block 359, No. 97 Belmont avenue, when said assessments should have been on part Lot 31 in same block, and owned by W. H. and Sabina Glass, and such assessment for the years named having been paid by Bridget Hennessey on October 7, 1896; and

Whereas, The Board of Tax Commissioners have certified that the assessment against the property of Bridget Hennessey should have been on Lot 30, Block 359, No. 95 Belmont avenue, at a valuation of $1,400, instead of on Lot part 30 (95 Belmont avenue), and part Lot 30 (97 Belmont avenue), at a valuation of $3,500; therefore

Resolved, That a warrant be ordered drawn on the City Treasurer for $130.45 in favor of John Garrick, attorney, for Bridget Hennessey, to return the following erroneous assessment for taxes on part Lot 30, Block 359, No. 97 Belmont avenue:—

Year, 1894; Tax, $57.75; Interest, $10.36. $68.11
Year, 1895; Tax, $57.75; Interest, $4.59. 62.34

Total..... ....$130.45

and that the City Collector be notified.

By Mr. Bailey:—

Resolved, That pursuant to the provisions of an act entitled "An act concerning cities," approved April 21, 1876, and supplements thereto, and also an act entitled "An act relating to the issue of temporary loan bonds in cities of this State," approved April 21, 1884, one or more bonds be issued for the sum of $175,000, in anticipation of the collection of taxes of Jersey City for 1890, said bonds to be payable January 1, 1899, with interest, payable semi-annually on January 1 and July 1, at the rate of not exceeding 4½ per cent. per annum, and the proceeds derived from the sale of said bonds be applied for the payment of a like amount of bonds issued on account of said taxes for 1890 and due January 1, 1897.

By Mr. Bailey:—

Resolved, That at the request of the Board of Education the City Comptroller be and he is hereby directed to make the following transfers of balances of appropriations:—

$49 59 from account Teachers' Salaries.
35 from account Printing, &c.
10 from account Gas.
24 50 from account Night School.
536 52 from account Fuel.

$611 06 to account "Books, Stationery, &c."

And $99.60 from account "Fuel" to account "Janitor's Supplies," all of fiscal year 1895-1896.

On motion of Mr. Simpson the Board then took a recess.

Upon the reassembling of the Board at 9:45 P. M. of this date the same members were present as at roll call, five (5) in number.

The President of the Board presented a communication from John A. Walker, chairman of the Finance Committee of the Board of Education, in reference to janitor's appropriations, said communication being dated December, 1896, and the same was received on motion of Mr. Simpson, and referred to the Corporation Council for a report on the same at the next regular meeting.

Mr. Simpson moved that when this Board adjourns it be to meet on Tuesday, December 22, 1896, at eight o'clock P. M. Adopted.

The Board then on motion of Mr. Detwiller adjourned.

MARTIN FINCK,
Clerk.

Adjourned regular meting of the Board of Finance was held in its rooms at the City Hall on Tuesday, December 22, 1896, at eight o'clock P. M.

Present—President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Absent—None.

The regular order of business was then taken up.

The reading of the minutes of the last meeting was dispensed with.

PETITIONS, ETC.

Petition of the Sisters of St. Elizabeth for the cancellation of taxes for year 1895, claimed to be exempt under the act of 1885.

Petition of the Sisters of Charity of St. Elizabeth for the cancellation of certain taxes.

Petition of the Trinidad Bit Asphalt Co. to return $38.50 paid in error for certain taxes, year 1894-1895.

Petition of Peter C. Vreeland for the return of duplicate payments of certain taxes.

Petition of W. F. Staubsandt for the return of $19.05 erroneously assessed for water rents.

The above petitions were each referred to the Committee on Salaries and Claims.

Communication from Dickinson, Thompson and McMasters, attorneys for John Wheelihan, requesting payment of certain judgment recorded in the N. J. Supreme Court in the case of the State, John Wheelihan, Prosecutor, vs. The Mayor and Aldermen of Jersey City.

Referred to the Corporation Attorney.

CLAIMS.

The following claims were presented and received and they were each referred to their appropriate committees.

John A. Blair, $25.77; C. S. Westervelt, $30, F. P. Van Saun, $25; Charles C. Nugent, $140.

OFFICIAL COMMUNICATIONS.

The following resolutions were received from the Board of Street and Water Commissioners and disposed of, as follows:—

1. Ordering paid the salaries of the Water Registrar, etc., in the Water Department for the month of December, 1896, when due, as per pay roll, amounting to $3,048.31.

(Adopted December 21, 1896.)

2. Ordering paid the salaries of laborers on meters for the month of December, 1896, when due, as per payroll, amounting to $540.

(Adopted December 21, 1896.)

3. Ordering paid certain claims.

(Adopted December 21, 1896.)

Referred to the Committee on Concurrent Resolutions.

4. Requesting Board of Finance to set aside $10,000 to pay claims for advertising, etc., on account of Chapters 217 and 289, etc., of the Laws of 1895, the amounts allowed for such purpose having been exhausted.

Referred to the Committee on Finance.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported, recommending that the following resolutions, adopted by the Board of Street and Water Commissioners, December 21, 1896, be concurred in:—

1. Ordering paid the following salaries for the month of December, 1896, when due, as per payrolls:—

Water Registrar, etc., amounting to $3,048.31.

Laborers on meters, amounting to $540.

2. Ordering paid the following claims:

R. B. Ingram, Jr., $27.55; M. Kearney, $32.50; John E. McArthur, $19.87; H. F. Hayes, $57.91; Jersey City Harness Company, $40.90; William H. Blackshaw, $40.78; A. Datz, $66; United Gas Improvement Company, $13.50; W. W. Farrier, $324.36; R. Monohan, $46.80; Theodore Smith & Bro., $332.57.

The report was received and the resolutions were each adopted by the following vote, on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Nays—None.

Absent—None.

The Committee on Salaries and Claims reported recommending the adoption of resolutions ordering paid the following claims:—

$30 to C. S. Westervelt for itemizing reports of Commissioners of Adjustment for December, 1896, when due.

$25 to F. P. Van Saun for typewriting, etc., City Comptroller's office for December, 1896, when due.

(Chargeable to account "Martin Act.")

The report was received and the claims were each ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Nays—None.

Absent—None.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of resolutions ordering the payment of the following claims:—

$140 to Charles C. Nugent for services rendered in preparing data for equal taxation matter.

$31 to Albert Datz for warrant books, etc., for City Clerk.

$20.21 to Postal Telegraph Cable Co. for messenger service, etc., to Mayor's office, month of March, 1896.

$18.65 to Postal Telegraph Cable Co. for messenger service to Mayor's office, for April, 1896, and telegrams

$11.86 to Postal Telegraph Cable Co for messenger service and telegrams for Mayor's office during month of May, 1896.

$18.06 to Postal Telegraph Cable Co. for messenger service and telegrams during month of June, 1896, Mayor's office.

$9.25 to Postal Tel. Cable Co. for messenger service to Mayor's office in July, 1896.

$21.54 to Postal Tel. Cable Co. for messenger service to Mayor's office, in August, 1896.

$11.37 to Postal Tel. Cable Co. for messenger service, etc., month of September, 1896, Mayor's office.

(Chargeable to account Printing, Stationery, etc., 1895-1896.)

$35 to Albert Datz, for printing for City Comptroller.

$25.77 to John A. Blair for cash disbursements as Corporation Counsel (bill of December 21, 1896).

(Chargeable to account of claims, 1896-1897.)

The report was received and the claims were each ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Nays—None.

Absent—None.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the folowing vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Nays—None.

Absent—None.

By Mr. Detwiller:—

Resolved, That the City Collector be and he is hereby directed to cancel on the books in his office the assessment of $9.25 for personal tax for year 1895-96, on personal property located at No. 237 Monmouth street, block 375 (wagon manufactory), as the assessment is an error; Mr. Thomas Wright, against whom the tax was levied, having also been assessed for personal taxes at No. 410 Grand street, as certified to by the Board of Tax Commissioners.

By Mr. Bailey:—

Whereas, A further requisition having been made by the Board of Street and Water Commissioners, by resolution adopted December 21, 1896, for the sum of $10,000, to liquidate claims for advertising, etc., under the provisions of Chapters 217 and 289, etc., Laws of 1895, the amounts heretofore appropriated for such purposes having been exhausted; therefore be it

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of that officer, on "Assessment Account," for the sum of $10,000, to transfer said amount to "General Account" as a loan, for the purpose of adding to the fund created for the use of the Board of Street and Water Commissioners, in order that the provisions of Chapters 217 and 289, etc., Laws of 1895, may be properly complied with; and further

Resolved, That when said sum of $10,000 shall have been expended the Clerk of the Board of Street and Water Commissioners shall forward to this Board, and also to the City Comptroller an itemized statement of the expenditures made as against this appropriation, to which the amounts are chargeable for the contemplated improvements.

By Mr. Bailey:—

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of the Sinking Fund Commission, for the sum of $1,000 to pay $7,000 engine house bonds, due January 1, 1897, Act of February 25, 1889.

By Mr. Bailey:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer, to be deposited to the credit of January, 1897, interest, as follows:—

On general account	$53,732 25
On general account, to pay interest on assessment bonds	24,200 00
On water account	51,852 50
Total	$129,784 75

By Mr. Bailey:—

Whereas, This Board in the Tax Levy for the year 1896-1897 has appropriated the sum of $2,500 to pay claims and contingencies; and

Whereas, This appropriation was made for the purpose of liquidating certain outstanding claims, which had formed the basis of actions against the city, and for which judgment would have been rendered had not the Corporation Attorney entered into an agreement with the claimants that the money for their payments would be provided if the costs were abandoned.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons in the sums hereinafter named, and to pay the claims herein stated; the attention of this Board having been called to said claims at the time of the making of the appropriation, and the Clerk of the Street and Water Board having certified that these claims were duly presented to said Board and never liquidated.

Abram Post, attorney for Dennis Byrnes, for cleaning sewers and basins,

September, October and November, 1889 (respectively $102, $108 and $132).

Abram Post, attorney for Patrick Hyland, for mason work from September 27 to October 14, 1889, $112; from October 14 to November 30, 1889, $129.50.

John Griffin, attorney for Warren & Mahoney, for carpenter work at engine house No. 4, March 18, 1893, $157.79, and for carpenter work at engine house No. 1, May, 1893, $62.50.

And that the Clerk of this Board be directed to notify the Board of Street and Water Commissioners of these payments.

By Mr. Detwiller:—

Resolved, That the resolution adopted by this Board November 23, 1896, ordering a warrant drawn in favor of Margaret Werner, to return duplicate payment of taxes, etc., be and the same is hereby rescinded; and

Resolved, That a warrant be ordered drawn on the City Treasurer for $41.95 in favor of Valentine Werner, to return duplicate payment of taxes for year 1895, on Lots 3 and 4, Block 889, Summit avenue, made November 16, 1896, being duplicate of payment made December 4, 1895, and that the City Collector be notified, and that the City Clerk be and is hereby directed to cancel a warrant ordered drawn in favor of Margaret Werner.

By Mr. Detwiller:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $38.50 in favor of The Trinidad Bit Asphalt Company, to return the following amounts paid in error for taxes on Plot A, Block 1,296, Pollock avenue:—

Taxes, year 1894	$19 25
Taxes, year 1895	19 25
Total	$38 50

and that the City Collector be notified.

By Mr. Bailey:—

Resolved, That the City Comptroller be and he is hereby directed to transfer to "General Claims" account 1895-1896, the following unexpended balances of appropriations of the Board of Aldermen, fiscal year 1895-1896:—

Relief of out door poor	$2,733 84
Gas and fuel for Fourth Regiment	1,132 75
Salaries	858 32
District Court salaries, etc	2,034 42
Care of horse of Building Inspector	5 75
Elections	6,809 47
Insurance	05
Light and heat at City Hall	411 72

The Board then took a recess on motion of Mr. Simpson.

Upon the reassembling of the Board at 9:05 P. M. of this date the same members were present as at roll call, five (5) in number.

Mr. Simpson moved that when this Board adjourns it be to meet on Tuesday, December 29, 1896, at eight o'clock P. M.

Adopted.

The Board then adjourned on motion of Mr. Simpson.

MARTIN FINCK,
Clerk.

Adjourned meeting of the Board of Finance was held in its rooms at the City Hall, on Tuesday, December 29, 1896, at eight o'clock P. M.

Present — President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Absent—None.

The regular order of business was then taken up.

PETITIONS, &C.

Petition of Meta Martens for the return of $5.48 inadvertently paid for the taxes of 1896-1897.

Referred to the Committee on Salaries and Claims.

Communication from William Brinkerhoff, attorney for Garret D. Van Reypen and others, requesting payment of judgment recovered against the city for $647.37.

Referred to the Corporation Counsel.

PRESENTATION OF CLAIMS.

The following claims were presented, received and they were each referred to the Committee on Salaries and Claims:—

Andrew J. Boyle, $38; William P. Douglas, $57; J. Herbert Potts, $165.

OFFICIAL COMMUNICATIONS.

From the City Comptroller:—

Jersey City, Dec. 29, 1896.

Honorable Board of Finance:—

Gentlemen—Owing to increase of business in this department I find it impossible to properly conduct this office, especially at this season of the year, with the number of assistants at my command. I therefore have appointed Isaac Van Saun as temporary clerk for a period of three months, at a salary of $50 per month. As his time will be occupied with business connected with the "Martin Act" his compensation is a proper charge against that account.

I would ask that you consent to said appointment by resolution of your Board.

Respectfully,

GEORGE R. HOUGH,
City Comptroller.

Received and ordered filed on motion of Mr. Detwiller.

From the City Collector:—

Jersey City, Dec. 23, 1896.

To Honorable Board of Finance:—

Gentlemen—This is to certify that I have received from the Board of Streets and Water for collection in my office the following assessment map:—

Improvement of Orchard street, from Crawford to Montgomery street, amounting to $4,160.11.

S. H. SMITH,
City Collector.

Received and ordered filed, on motion of Mr. Simpson.

From the Board of Aldermen:—

Resolution (adopted December 22, 1896) "To sell and convey to Gertrude M. Bruen, Lots part 34 and 35, Block 87, Olean avenue, sale No. 2,873."

Referred to the Committee on Concurrent Resolutions.

The following resolutions were recived from the Board of Street and Water Commissioners, and they were each referred to the Committee on Concurrent Resolutions:—

1. Ordering paid certain claims.

(Adopted December 28, 1896.)

2. Ordering paid certain claims (chargeable to account "Cleaning streets," fiscal year, 1896-1897).

(Adopted December 28, 1896.)

The following resolution was also received from the same Board and referred to the Committee on Finance:—

3. Requesting Board of Finance to make certain transfers of balances of appropriations (fiscal year, 1895-1896).

(Adopted December 28, 1896.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolution adopted by the Board of Street and Water Commissioners, December 28, 1896, be concurred in:—

Ordering paid the following claims:—

H. R. Worthington, $63.50; John E. McArthur, $90.75; Pennsylvania R. R. Co., $9.26; United Gas Improvement Co., $10.65; Woodstock Co., $21; Jersey City Herald, $8; Jersey City News, $23.45; Evening Journal Association, $23.45; W. H. Rees, $13.50.

The report was received and the resolutions were each concurred in by the following vote, on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Nays—None.

Absent—None.

The Committee on Concurrent Resolutions further reported recommending that the following resolution, adopted by the Board of Aldermen (December 22, 1896) be concurred in:—

"To sell and convey to Gertrude M. Bruen Lots part 34 and 35, Block 87, Olean avenue; sale No. 2,873.

The report was received and the resolution was concurred in by the following vote, on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Nays—None.

Absent—None.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of resolutions ordering the payment of the following claims (chargeable to account of "Claims," year 1896-1897).

$898.72 to Earle & Harrison, for services of assistants and disbursements under direction of William D. Edwards, counsel,

and E. W. Harrison, engineer, in preparing maps, etc., for Equal Taxation Commission.

$477.75 to the Jersey City News for printing 200 copies, tabular exhibits, for Equal Taxation Commission, etc.

$375.06 to Wallis, Edwards & Bumsted, for cash disbursements on behalf of Jersey City in preparation for and hearing before Legislative Commission on Equal Taxation.

The report was received and the claims were each ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Nays—None.

Absent—None.

REPORT OF THE COMMITTEE OF THE WHOLE.

Mr. Simpson, Chairman of the Committee of the Whole, informed the Board that the committee have, according to order, had under their consideration the preamble and resolution, adopted by the Board of Street and Water Commissioners December 4, 1896, relating to the award to the East Jersey Water Co., for a new water supply to Jersey City, and have made some progress therein, but desiring further consideration of the same the committee have directed him to ask leave for the committee to sit again.

On motion of Mr. Detwiller, leave to sit again was given the Committee of the Whole, and it was ordered that the Board again resolve itself into a Committee of the Whole at 8:15 o'clock P. M., this date. The Board then went into the Committee of the Whole at the hour named.

Before the Board went into the Committee of the Whole a large delegation of citizens, including Messrs. Henry Lembeck, William H. Armstrong, James S. Erwin, Charles B. Reilay, Stephen L. Harvey, Edward Fry, Edward Clarke, John Morrell, John Grosklaus, William P. Vreeland, Charles P. Boos, Samuel R. Williams, James Greer, Henry Gebbs and Charles C. Rode, asked the Board's permission to be heard on the water contract question.

The request was granted and all expressed themselves in favor of the award of the water contract.

Upon the reassembling of the Board at 9:10 o'clock P. M. all the members were present, five (5) in number.

Mr. Simpson, Chairman of the Committee of the Whole, presented the following report:—

Jersey City, December 29, 1896.

Honorable Board of Finance of Jersey City:—

Gentlemen—Your Committee of the Whole, to whom was referred December 17, 1896, the preamble and resolution adopted by the Board of Street and Water Commissioners on December 4, 1896, relating to an award to the East Jersey Water Company for a new water supply for Jersey City, would respectfully report recommending the adoption of the following resolution, to wit:—

Resolved, That the Board of Finance hereby concurs in the following preamble and resolution, adopted by the Board of Street and Water Commissioners on December 4, 1896, to wit:—

"Whereas, This Board did duly advertise in the official newspapers of Jersey City, to be presented on August 24, 1896, on which day proposals were accordingly publicly presented, received and opened, according to law, and the East Jersey Water Company, a responsible bidder, having offered in due form the terms most advantageous to the city by its proposal below mentioned.

Resolved, That the proposal, in writing, presented to this Board by the East Jersey Water Company entitled "Proposal for a new water supply for Jersey City," presented August 24, 1896, Port Oram and Beach Glen bid, under Plan B, with one fifty-million gallon pipe, be and the same is hereby accepted and a contract awarded to said company accordingly; and the Corporation Attorney, with the approval of the Corporation Counsel, is hereby directed to prepare a contract to carry into effect this award and the specifications, upon which said proposal is founded.

Respectfully submitted,

REUBEN SIMPSON,
HENRY BRAUTIGAM,
JACOB J. DETWILLER,
J. S. BAILEY,
H. L. KELLERS,
Committee of the Whole,
Board of Finance.

Mr. Simpson moved that the report of the Committee of the Whole be received and that the recommendations therein contained be adopted, and that the resolutions adopted by the Board of Street and Water Commissioners on December 4, 1896, awarding to the East Jersey City Water Company a contract for a new water supply for Jersey City, under Port Oram and Beach Glen bid, plan B, with a one fifty million gallon pipe be and the same is hereby concurred in by the Board of Finance of Jersey City, and a contract awarded to the said company accordingly.

The motion of Mr. Simpson was adopted and the resolution of the Board of Street and Water Commissioners awarding a contract to the East Jersey Water Company (adopted December 4, 1896), was concurred in by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Nays—None.

Absent—None.

MISCELLANEOUS BUSINESS.

The following resolutions were presented and received, and they were each adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Nays—None.

Absent—None.

By Mr. Detwiller:—

Resolved, That the Board of Finance hereby confirms the appointment of Isaac Van Saun as Clerk to the City Comptroller, at a salary of $50 per month, for a period of three months, commencing January 1, 1897; said salary to be paid from "Adjusted Liens Account."

By Mr. Bailey:—

Resolved, That the services of Bridget Parker, Mary Looney, Ellen Outwater, Kate Battersbee and Honora Lamb, employed to clean the rooms in the present City Hall, be and the same are hereby dispensed with, on and after January 7, 1897, as said services will no longer be required after that date, owing to the removal of the several departments to the "New City Hall."

By Mr. Detwiller:—

Resolved, That the Evening Journal and The Jersey City News be and they are hereby requested to present their claims (upon the proper forms and duly sworn to) monthly for publishing the official minutes of the various Boards of the city, and that the Clerk of this Board discontinue placing the monthly installments of $229.16 on the payrolls of the Board, each month, for the payment of the claims to the newspapers above mentioned.

On motion of Mr. Simpson, the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance was held in its rooms at the City Hall, on Thursday, January 7th, 1897, at 8 o'clock P. M.

Present — President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Absent—None.

APPROVAL OF THE MINUTES.

Mr. Simpson moved that the following minutes be approved as engrossed in the minute book: Regular meeting, December 17th and adjourned regular meeting, December 22d, 1896.

The motion was adopted.

Mr. Simpson moved that the minutes of the adjourned meeting, December 29th, 1896, be approved as engrossed in the minute book, ending with following words:—"The request was granted and all expressed themselves in favor of the award of the water contract."

The motion was adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Nays—None.

Absent—None.

Mr. Simpson then offered the following resolution:—

Resolved, That so much of the minutes of the meeting held December 29, 1896, from and including the words "Upon the reassembling of the Board at 9:10 o'clock P. M., &c.," to and including the words "On motion of Mr. Simpson the Board then adjourned," be expunged from the record of the Board.

The resolution was adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Nays—None.

Absent—None.

Mr. Simpson moved that the regular order of business be suspended for the purpose of receiving the report of the Committee of the Whole on the award of the water contract.

The motion was adopted by the following vote, on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Nays—None.

Absent—None.

Mr. Simpson, Chairman of the Committee of the Whole, then presented the following report:—

Jersey City, January 7, 1897.

Honorable Board of Finance of Jersey City:—

Gentlemen—Your Committee of the Whole, to whom was referred December 17, 1896, the preamble and resolution adopted by the Board of Street and Water Commissioners on December 4, 1896, relating to an award to the East Jersey Water Company for a new water supply for Jersey City, would respectfully report recommending the adoption of the following resolution, to wit:—

Resolved, That the Board of Finance hereby concurs in the following preamble and resolution, adopted by the Board of Street and Water Commissioners on December 4, 1896, to wit:—

"Whereas, This Board did duly advertise in the official newspapers of Jersey City, to be presented on August 24, 1896, on which day proposals were accordingly publicly presented, received and opened, according to law, and the East Jersey Water Company, a responsible bidder, having offered in due form the terms most advantageous to the city by its proposal below mentioned.

Resolved, That the proposal, in writing, presented to this Board by the East Jersey Water Company entitled "Proposal for a new water supply for Jersey City," presented August 24, 1896, Port Oram and Beach Glen bid, under Plan B, with one fifty-million gallon pipe, be and the same is hereby accepted and a contract awarded to said company accordingly; and the Corporation Attorney, with the approval of the Corporation Counsel, is hereby directed to prepare a contract to carry into effect this award and the specifications, upon which said proposal is founded.

Respectfully submitted,

REUBEN SIMPSON,
HENRY BRAUTIGAM,
JACOB J. DETWILLER,
J. S. BAILEY,
H. L. KELLERS,
Committee of the Whole,
Board of Finance.

Mr. Simpson moved that the report of the Committee of the Whole be received and that the recommendations therein contained be adopted, and that the resolution adopted by the Board of Street and Water Commissioners on December 4, 1896, awarding to the East Jersey [redacted] Water Company a contract for a new water supply for Jersey City, under Port Oram and Beach Glen bid, plan B, with a one fifty million gallon pipe be and the same is hereby concurred in by the Board of Finance of Jersey City, and a contract awarded to the said company accordingly.

The motion of Mr. Simpson was adopted and the resolution of the Board of Street and Water Commissioners awarding a contract to the East Jersey Water Company (adopted December 4, 1896), was concurred in by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Nays—None.

Absent—None.

The regular order of business was then taken up.

PETITIONS, ETC.

Petition of Frances A. Howard, for the return of $13.70, paid in error for taxes, 1896-1897.

Referred to the Committee on Salaries and Claims.

Communication from William D. Edwards, submitting a transcript of judgment rendered in case of Frederick Cook vs. City—damages, $393.65; costs, $35.05.

Referred to the Corporation Attorney.

Communication from McDermott & Fisk, attorneys, of William D. Tallman, requesting payment of judgment recovered in suit William D. Tallman vs. The Mayor and Aldermen, for $1,909.06 damages; costs, $47.72. Total, $1,951.78.

Referred to the Corporation Attorney.

CLAIMS.

The following claims were presented, received and they were each referred to their appropriate committees:—

Postal Telegraph Cable Company, $5.15; Albert Datz, $250; Postal Telegraph Cable Company, $4.45; The Jersey City News, $40; Albert Datz, $28.75; Albert Payne, $66.66; Collins & Corbin, $65; Postal Telegraph Cable Company, $22.50.

OFFICIAL COMMUNICATIONS.

From the Board of City Hall Commissioners:—

Resolution (adopted January 6, 1897) Notifying the various Boards that the New City Hall will be ready for occupancy on January 16, 1897.

On motion of Mr. Detwiller the communication was ordered filed.

From the City Clerk:—

Communication inviting the Board of Finance to be present at the burning of cancelled city bonds on Friday, January 8, 1897, at ten o'clock A. M.

On motion of Mr. Simpson the invitation was received and accepted.

The folowing resolutions were received from the Board of Street and Water Commissioners, and they were each referred to the Committee on Concurrent Resolutions.

1. Ordering paid the salaries of employes at Belleville and High Service for the month of December, 1896, as per payroll, amounting to $2,969.70.

(Adopted January 5, 1897.)

2. Ordering paid certain claims.

(Adopted January 5, 1897.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolution adopted by the Board of Street and Water Commissioners, January 5, 1897, be concurred in:—

1. Ordering paid the following claims:—

A. Datz, $18; R. Jackson, $37.50; W. H. Blackshaw, $7.25; Vanderbeek & Sons, $3.16; United Gas Impt. Co., $3.75; Brown & Miller, $365.33, $26.26, $202.61, $196.73, $95.95; Wm. H. Blackshaw, $19.57; A. Datz, $18; J. F. Underhill, $7.10, $18.22, $10.65, $32.25, $13.50, $38.50, $12.55, $62.55; A. K. Warren & Co., $12 and $26.50.

The report was received and the resolution was concurred in by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Nays—None.

Absent—None.

The Committee on Salaries and Claims reported recommending the payment of the following claim (chargeable to account District Court fees):—

$66.66 to Albert Payne for services as Marshal to Second District Court for month of December, 1896.

The report was received and the claim was ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Nays—None.

Absent—None.

The Committee on Printing, Stationery and Supplies reported, recommending the adoption of resolutions ordering paid the following claims (chargeable to account of claims, 1896-1897):—

$250 to Albert Datz, for printing 1,000 copies report of City Comptroller, 1896.

$28.75 to Albert Datz for stationery supplies to Board of Finance.

$4.45 to Postal Telegraph Cable Company, for messenger service to Board of Finance during December, 1896.

$40 to The Jersey City News, for printing manual slips for Board of Finance, pages 94-113.

The report was received and the claims were each ordered paid by the following vote, on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Nays—None.

Absent—None.

MISCELLANEOUS BUSINESS.

The following resolutions were presented and received, and they were each adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Nays—None.

Absent—None.

By Mr. Detwiller:—

Resolved, That the Board of Finance hereby confirms the appointment of Isaac Van Saun as Clerk to the City Comptroller, at a salary of $50 per month, for a period of three months; said appointment to date January 1, 1897, and the salary to be paid from "Adjusted Liens Account."

By Mr. Bailey:—

Resolved, That the services of Bridget Parker, Mary Looney, Ellen Outwater, Kate Battersbee and Honora Lamb, employed to clean the rooms in the present City Hall, be and the same are hereby dispensed with on and after January 18, 1897, as said services will no longer be required after that date, owing to the removal of the several departments to the "New City Hall."

By Mr. Detwiller:—

Resolved, That the Evening Journal and the Jersey City News be and they are hereby requested to present their claims (upon the proper forms and duly sworn to) monthly, for publishing the official minutes of the various Boards of the city, and that the Clerk of this Board discontinue placing the monthly installments of $229.16 each on the payrolls of this Board each month for the payment of the claims to the newspapers above mentioned.

By Mr. Bailey:—

Resolved, That the City Comptroller be and he is hereby directed to make the following transfers of balances of appropriations, fiscal year 1895-1896 to "Miscellaneous Claims Account" (account Board of Street and Water Commissioners):—

Cleaning streets, etc., $28.60; cleaning sewers, $2.71; printing and stationery, $63.94; reconstruction of sewers, $304.78; repairs to unpaved streets, $114.43; Armory salaries, $50; Engineering Bureau, $824.13; insurance, $7.54; laws and ordinances, etc., $437.50.

By Mr. Detwiller:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $5.48 in favor of Meta Martens, to return amount inadvertently paid for personal tax year 1896-1897, assessed against her at No. 68 Wayne street, said assessment having been ordered cancelled by the Commissioners of Appeals in Cases of Taxation.

By Mr. Detwiller:—

Resolved, That the City Collector be and he is hereby directed to cancel the assessment for taxes on the following property owned by the Summit Avenue United Presbyterian Church of Jersey City, for the reason that the Board is advised that the church edifice actually occupies the lots below described, and consequently the property is exempt from taxation:—

Years 1892 and 1893, Lots 6, 7, 8 and 9, Block 220, Montgomery street; Year 1894, Lot 9, Block 220, Montgomery street.

By Mr. Bailey:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of the Treasurer of the Free Public Library in Jersey City for the sum of $29,779.87, the same being the amount placed in the tax levy for the fiscal year 1896-1897, for "Free Public Library."

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance was held in its rooms in the New City Hall on Thursday, January 21, 1897, at eight o'clock P. M.

Present—President Brautigam and Messrs. Detwiller, Kellers and Simpson—4.

Absent—Mr. Bailey—1.

APPROVAL OF THE MINUTES.

The reading of the minutes of the regular meeting of January 7, 1897, was dispensed with and the said minutes were approved as printed in manual form on motion of Mr. Simpson.

PETITIONS, ETC.

Invitation of W. B. Cushing Command, No. 1, U. V. U., to attend their entertainment at Avenue House on Thursday, January 14, 1897.

Received and accepted, and on motion of Mr. Simpson ordered filed.

Petition of John B. Bena concerning assessment on his property for joint outlet sewer, etc.

Referred to the Committee on Salaries and Claims.

Petition of Jersey City Building and Loan Association for the return of amount paid by it for personal taxes on premises No. 7 Paulmier place, Jersey City, N. J. (being Lot V, Block 272) for years 1892, 1893 and 1894.

Referred to the Committee on Salaries and Claims.

Petition of Archibald & Gallagher to have cancelled personal tax assessed against property located at 109 Monticello avenue.

Referred to the Committee on Salaries and Claims.

Petition of John Wright, agent of J. H. Welbrock, for the return of $95.90 for taxes of 1896-97 inadvertently paid.

Referred to the Committee on Salaries and Claims.

PRESENTATION OF CLAIMS.

The following claims were presented, received and they were each referred to their appropriate committees:—Collins & Corbin, $55.06; N. J. Title Guarantee and Trust Co., $20; W. W. Chilver, $25; Albert Payne, $66.66; Hamilton A. Lush, $70; F. P. Van Saun, $25; C. S. Westervelt, $30; Albert Datz, $40.50; the Jersey City News, $9; Albert Datz, $11; S. R. Williams, $7.50; Edward W. Conklin, $24; Fagan Iron Works, $25; Sanford E. Smith, $30; Chas. H. Scott, $15; Charles E. Nugent, $125; Silas B. S. Ogden, $230; James T. Hughes, $17; Albert Datz, $14.50; Peter McGinness, $12.00.

OFFICIAL COMMUNICATIONS.

From the City Collector:—

Jersey City, Jan. 14, 1897.

To the Hon. Board of Finance.

Gentlemen—This is to certify that I have received for collection in my office from the Board of Street and Water Commissioners the following assessment maps:—

Sewer, South street, from 100 feet east Passaic to Central avenue.	$1,008 00
Sewer, Central avenue, Booraem to Manhattan avenue.....	564 00
Sewer, Tonnele avenue, 400 feet north of St. Paul's to St. Paul's avenue..	1,743 00
Improvement, Virginia avenue, Jackson to Bergen avenue.....	6,804 00
Improvement, Cambridge avenue, North to Congress street.....	3,234 50
Sewer, Nelson avenue, Bleeker to Secaucus Road with laterals....	15,356 30
Sewer, Leonard street, 90 feet from Boulevard to Nelson avenue....	2,268 00
Sewer, Bay View avenue, 90 feet east of Ocean avenue to Arlington avenue....	1,427 55

S. H. SMITH,
City Collector.

Received and ordered filed.

The following resolutions were presented and received from the Board of Street and Water Commissioners and they were each referred to the Committee on Concurrent Resolutions:—

1. Ordering paid certain claims.

Adopted January 20, 1897.

2. Awarding to Edward O'Neill the contract to construct a 15-inch vitrified pipe sewer in Graham street from about 365 feet east of Summit avenue, to and connecting with the sewer in Central avenue. (Estimated cost, $809.61.)

(Adopted January 20, 1897.)

3. Awarding to Edward O'Neill the contract for the construction of a sewer in Broadway, from Tonnele avenue, to and connecting with the sewer in West Side avenue (in accordance with the provisions of Chapter 217 of the Laws of 1895), estimated cost, $1,475.10.

(Adopted January 20, 1897.)

4. Ordering paid the salaries of General Superintendent in the Water Department for the month of December, 1896, as per payroll, amounting to $1,480.50.

(Adopted January 13, 1897.)

5. Ordering paid the salaries of employes laying and repairing water pipe, for the month of December, 1896, as per payroll, amounting to $2,972.13.

(Adopted January 13, 1897.)

6. Ordering paid the salaries of the Water Registrar, etc., in the Water Department, for the month of January, 1897, when due, as per payroll, amounting to $3,016.06.

(Adopted January 20, 1897.)

7. Ordering paid the salaries of laborers on meters for the month of January, 1897, when due, as per payroll, amounting to $540.

(Adopted January 20, 1897.)

Communication from George T. Bouton, Clerk, Board of Street and Water Commissioners, submittting annual report of Board.

Received and ordered filed on motion of Mr. Simpson.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:

1. Ordering paid the salaries of employes at Belleville and High Service for the month of December, 1896, as per pay roll, amounting to $2,969.70

(Adopted January 5, 1897.)

2. Ordering paid the salaries of employes laying and repairing water pipe, $2,972.13, and General Superintendent, etc., $1,480.50 for the month of December, 1896, as per pay rolls.

(Adopted January 13, 1897.)

3. Ordering paid the salaries for January, 1897 when due as per pay rolls of Water Registrar, etc., $3,016.06; Laborers on meters, $540.

Adopted January 20, 1897.

4. Awarding to Edward O'Neill the contract to construct a sewer in Broadway, from Tonnelle avenue to and connecting with sewer in West Side avenue, (estimated cost $1,475.10.)

(Adopted January 20, 1897.)

5. Awarding to Edward O'Neill the contract to construct a 15-inch vitrified pipe sewer in Graham street, from about 365 feet east of Summit avenue to and connecting with the sewer in Central avenue (estimated cost, $802.61).

(Adopted January 20, 1897.)

The report was received and the resolutions were each concurred in by the following vote, on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Detwiller, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Bailey—1.

The Committee on Salaries and Claims reported, recommending the adoption of resolutions ordering the payment of the following claims:—

$66.66 to Albert Payne, for services as Marshal to Second District Court for January, 1897, when due.

$70 to Hamilton A. Lush, for services as assistant to Clerk to First District Court, for January, 1897, when due.

(Chargeable to account District Court fees.)

$25 to F. P. Van Saun, for typewriting, etc., City Comptroller's office, month of January, 1897, when due.

$30 to C. S. Westervelt, for itemizing reports of Adjustment Commissioners, for month of January, 1897, when due.

$40.50 to Albert Datz, for 1 book, Record of Sales; 500 certificates of redemption, 1,000 notices of redeemers, 2 Langston pads—special for City Clerk.

(Chargeable to account "Martin Act.")

$120 to James F. Norton, for fees as Clerk to First Criminal Court, bill of September 23, 1896.

$108 to James F. Norton, for fees as Clerk to First Criminal Court, bill of October 12, 1896.

(Chargeable to account fees, First Criminal Court.)

$34 to Andrew J. Boyle, for fees as Clerk Second Criminal Court, for month of October, 1896.

$38 to Andrew J. Boyle, for fees as Clerk Second Criminal Court, for month of November, 1896.

(Chargeable to account fees, Second Criminal Court.)

The report was received and the claims were each ordered paid by the following vote, on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Detwiller, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Bailey—1.

The same committee further reported, recommending the adoption of the following resolution:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries for the month of January, 1897, when due, as follows:—

$416.66 to P. F. Wanser, Mayor.

$250 to S. D. Dickinson, City Treasurer.

$250 to G. R. Hough, City Comptroller.

$250 to S. H. Smith, City Collector.

$125 to C. S. Westervelt, Deputy City Comptroller.

$125 to J. H. Ackerman, Deputy City Collector.

$125 to Wm. F. Ely, Deputy City Treasurer.

$100 to F. P. Van Saun, Clerk to City Comptroller.

$83.33 to M. M. Kenyon, Clerk to City Comptroller.

$416.66 to John A. Blair, Corporation Counsel.

$291.66 to Spencer Weart, Corporation Attorney.

$150 to Martin Finck, Clerk to Board of Finance.

$83.33 to W. C. Dunn, Assistant to Clerk Board of Finance.

$100 to W. H. Tuttle, Clerk to City Collector.

$100 to Stephen M. Egan, Clerk to City Collector.

$100 to John Wandle, Clerk to City Collector.

$100 to Charles F. Krebs, Clerk to City Collector.

$100 to Wm. H. Vermilye, Clerk to City Collector.

$100 to H. J. Burns, Clerk to City Collector.

$60 to James L. Merritt, Messenger to City Collector.

$125 to T. K. Halstead, Clerk to City Clerk.

$125 to N. E. Feury, Clerk to City Clerk.

$100 to W. H. Browning, Clerk to City Clerk.

$100 to T. J. Cummings, Clerk to City Clerk.

$100 to James H. Clark, Clerk to City Clerk.

$250 to L. D. Fowler, Assistant to Board of Tax Commissioners and Assessment Clerk.

$125 to J. J. Nevin, Secretary to Mayor.

$75 to E. T. Moran, Clerk to Mayor.

$100 to William C. Broas, Collector of Arrears of Personal Taxes.

$125 to T. Y. Brown, Draughtsman to Assistant to Board of Tax Commissioners and Assistant Clerk.

$60 to Peter Golden, General Messenger.

The report was received and the resolution was adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Detwiller, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Bailey—1.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of resolutions ordering the payment of the following claims:—

$9 to The Jersey City News, for publishing City Collector's notice of extension of time within which to pay taxes without interest.

$11 to Albert Datz, for cutting warrant books, 1 warrant book Janitor, 28 for the City Clerk.

$7.50 to S. R. Williams, for services rendered assorting, indexing and packing ready for removal to the New City Hall documents, papers, etc., of First District Court.

$24 to Edward W. Conklin, for services helping moving effects of Mayor's office from Old to New City Hall.

$25 to Fagan Iron Works, for moving metallic case of City Clerk's office from Old to New City Hall and placing same in position.

$30 to Sanford E. Smith, for services assorting, etc., and packing books, documents, etc., of First District Court, for removal to the New City Hall.

$15 to Charles H. Scott, for taking down map-case in City Clerk's office (Old City Hall), removing same to City Clerk's office (New City Hall), and erecting the map-case for temporary use.

$125 to Charles E. Nugent, for services as draughtsman, assisting in preparing map showing plans for joint outlet sewer and various sewerage sections of Jersey City.

$230 to Silas B. S. Ogden, for carting furniture, books, documents, etc., of the several city departments to the New City Hall.

$17 to James F. Hughes, for transcripts of minutes of conference had between the Mayor and Water Committee of the Board of Trade.

$14.50 to Albert Datz, for stationery furnished to Mayor's office, bill of January 7, 1897.

$12 to Peter McGinness, for moving books, documents, etc., from Mayor's office in Old City Hall to Mayor's office in New City Hall.

The report was received and the claims were each ordered paid by the following vote, on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Detwiller, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Bailey—1.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the folowing vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Detwiller, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Bailey—1.

By Mr. Detwiller:—

Whereas, Plot A, Block 1,361, owned by Peter C. Vreeland, was assessed for the following taxes:—Year 1889, $168.00; year 1890, $170.40, and year 1891, $158.40; and

Whereas, The same property having been sub-divided by the Commissioners of Adjustment, or some other authorities, into nine (9) lots, numbered 4, 5, 6, 7, 8, 9, 10, 11 and 12, for said years 1889, 1890 and 1891 was also assessed, thus making a double assessment on the same property; and

Whereas, the N. J. Title Guarantee and Trust Co., acting for Peter C. Vreeland, the owner of the property above named, paid the taxes for the years 1889, 1890 and 1891 as assessed against Lots 4 to 12, inclusive, Block 1,361, on February 17, 1896, and the owner, Peter C. Vreeland, paid the taxes for the same years as assessed against Plot A, Block 1,361, on December 4, 1889, December 9, 1890, and December 27, 1891, for the years named respectively, thereby making a duplicate payment.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the N. J. Title Guarantee and Trust Co., agents of Peter C. Vreeland for $322.23, to return the following amounts paid for taxes on Lots 4 to 12 (inclusive), Block 1,361:—

Year.	Lot 4.	Lot 5.	Lot 7.	Lot 8.
1889	$10.10	$20.20		$20.47
1890	5.46	10.92		18.15
1891	5.44	10.88	$9.05	18.10
	$21.00	$42.00	$9.05	$56.72

Year.	Lots 9 and 10.	Lots 11 and 12.
1889	$37.22	$37.22
1890	30.47	30.47
1891	29.04	29.04
	$96.73	$96.73

the taxes for the said years 1889, 1890 and 1891, and on the same property shown on

City Collector's books as Plot A, Block 1,361, having also been paid by Peter C. Vreeland as follows:—

For the year 1889, $168, less rebate 87 cents; $167.13, paid December 4, 1889.

For year 1890, $158.40, less rebate 52 cents; $157.88, paid December 9, 1890.

For year 1891, $170.40, paid December 22, 1891.

Thus showing that a duplicate payment has been made; and

Resolved, That the City Collector be directed to cancel the record of the assessment for taxes for years 1892, 1893 and 1894 on Plot A, Block 1,361, in the name of P. C. Vreeland, at a valuation of $6,000 respectively, as the same are duplicate assessments for said years, this property having been subdivided by the Commissioners of Adjustment, or some other authority, into nine (9) lots, numbered 4 to 12 inclusive, for said years 1892, 1893 and 1894, the original plot and subdivisions thereof having both been assessed, and that the payment to P. C. Vreeland of interest claimed to be due him on the above shall be the subject of a subsequent resolution to be considered by this Board.

By Mr. Detwiller:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $95.90, in favor of John Wright, agent of J. H. Wellbrock, to return amount inadvertently paid January 15, 1897, for the taxes for year 1896-1897, on lot 32, block 526, Hoboken avenue; same taxes having also been paid by the above on same mentioned date, thus making it a duplicate payment.

By Mr. Detwiller:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries of members of the Board of Finance, as follows:—

Henry Brautigam, from October 24, 1896, to January 23, 1897 (both inclusive) three months, $125.

Henry L. Kellers, from October 24, 1896, to January 23, 1897 (both inclusive), three months, $125.

James S. Bailey, from October 24, 1896, to January 23, 1897 (both inclusive), three months, $125.

Jacob J. Detwiller, from October 24, 1896, to January 23, 1897 (both inclusive) three months, $125.

Reuben Simpson, for November, December, 1896, and January, 1897, $125.

By Mr. Detwiller:—

Resolved, That warrants be ordered drawn on the City Treasurer, in favor of the following named persons, for salaries from January 1 to 18, 1897 (both inclusive).—

$17.42 to Honora Lamb, for cleaning rooms, in Old City Hall.

$17.42 to Bridget Parker, for cleaning rooms in Old City Hall.

$17.42 to Kate Battersbee, for cleaning rooms in Old City Hall.

$17.42 to Ellen Outwater, for cleaning rooms in Old City Hall.

$17.42 to Mary Looney, for cleaning rooms in Old City Hall.

By Mr. Detwiller:—

Resolved, That warrants be ordered drawn upon the City Treasurer, in favor of Hugh Dugan, County Collector, for the sum of $100,000, on account of county taxes of 1896.

By Mr. Detwiller:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer, to be deposited to the credit of February, 1897, interest, as follows: —

On general account	$44,590 00
On water account	14,625 00
Total	$59,215 00

By Mr. Simpson:—

Resolved, That the Board of City Hall Commissioners be and they are hereby respectfully requested to provide more metallic cases for the Board of Finance, as there have not been enough cases furnished to receive all the books and papers required to be safely kept, and that the Clerk of this Board prepare a sketch or drawing of the metallic cases required; and

Resolved, That the said Board of City Hall Commissioners be also requested to furnish and have placed in the large room of the Board of Finance an ornamental iron railing to make two divisions of the room.

By President Brautigam.—

Whereas, The City and the Erie Railroad Company are negotiating for the elevation of the tracks of said company through Jersey City; and

Whereas, Certain engineering problems have been presented concerning which his Honor the Mayor and the Board of Street and Water Commissioners desire to have competent disinterested and skilled advice;

Resolved, That the Board of Street and Water Commissioners be authorized to select, with the aproval of his Honor the Mayor, such engineer or engineers as they or he may deem necessary to obtain the solution of said problems to the best interest of the city, the cost of such proceeding to be presented to and paid by this Board.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance was held in its rooms, at the City Hall, on Thursday, February 4, 1897, at eight o'clock P. M.

Present — President Brautigam and Messrs. Detwiller, Kellers and Simpson —4.

Absent—Mr. Bailey—1.

APPROVAL OF THE MINUTES.

The reading of the minutes of the "regular meeting" held January 21, 1897, was dispensed with on motion of Mr. Simpson, and the said minutes were approved as engrossed in the minute book.

PETITIONS, ETC.

Petition of C. M. McKay for the return of $27.50, claimed to have been paid in error for certain taxes.

Referred to the Committee on Salaries and Claims.

Petition of George S. Halleck for cancellation of certain assessments for personal taxes and requesting return of $14.70, paid in error for said personal tax.

Referred to the Committee on Salaries and Claims.

Petition of William C. Heppenheimer, receiver of Lewis Pattberg & Bros., requesting that certain taxes and water rents be ordered cancelled and interest remitted, and that certain sums be received by the city in full to be paid at once by the said receiver.

Referred to the Committee on Salaries and Claims.

Remonstrances against the confirmation of certain plans, providing for making a cut through the hill crossing Central avenue, about 100 feet south of Fleet street, on the easterly side of said avenue, were presented by Theo. R. Hornblower and Mrs. Kate E. Pendergast, and they were each received and ordered placed on file.

Invitation of Young Men's Republican Association to attend their ball, at Music Hall, Gregory street, on February 15, 1897.

Received and the invitation accepted. On motion of Mr. Detwiller ordered filed.

CLAIMS.

The following claims were presented and recived, and they were each referred to their appropriate committees:—

Isaac Van Saun, $50; J. M. Startup, $83.33; Randolph Perkins, $117.50; Lammers & Tiedeman, $18.75; Carrie L. Callais, $4.50; Silas B. S. Ogden, $25; Postal Tel. Cable Co., $3.05, $32.91 and $6.05; N. Y. & N. J. Tel. Co., $3.05, $107.10, $26.65, $8.45 and $21.35; James F. Norton, $98 and $110; Charles H. Dayton, $17.57 and $27.50; The Jersey City News, $229.16, $20 and $450.

OFFICIAL COMMUNICATIONS.

From the Board of Aldermen:—

Resolution (adopted January 19, 1897) to sell and convey to C. P. Smith certain property purchased by the city under adjustment tax sale, for which a deed has been given vesting the title in the city, etc.

Referred to the Committee on Concurrent Resolutions.

The folowing resolutions requiring the concurrence of the Board of Finance were received from the Board of Street and Water Commissioners:—

1. Adopting specifications for furnishing and delivering cast iron water pipe and authorizing Clerk of Board to advertise for proposals.

(Adopted January 25, 1897.)

2. Ordering paid certain claims.

(Adopted January 25, 1897.)

3. Fixing the salary of Paul O'Byrne, laborer on laying and repairing water pipe, appointed February 1, 1897, at $2 per day when engaged.

(Adopted February 1, 1897.)

4. Fixing the salary of John H. James, machinist, appointed February 1, 1897, at $90 per month.

(Adopted February 1, 1897.)

5. Ordering paid certain claims.

(Adopted February 1, 1897.)

6. Ordering paid the salaries of employees at Belleville and High Service for the month of January, 1897, as per payroll, amounting to $2,628.61.

(Adopted February 1, 1897.)

Referred to the Committee on Concurrent Resolutions.

The following Resolutions were received from the same Board, requiring the concurrence of the Board of Finance:—

6. Requesting Board of Finance to set aside for the use of the Board of Street and Water Commissioners $12,000 for the purpose of purchasing a plot of ground in the "Marion Section," and erecting thereon a suitable building for Fire Department purposes.

(Adopted February 1, 1897.)

7. Requesting Board of Finance to set aside $7,500 for the purpose of purchasing certain properties on Central avenue and Hutton street for Police Department purposes.

(Adopted February 1, 1897.)

Referred to the Committee on Finance.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions be concurred in:—

From the Board of Aldermen:—

Resolution (adopted January 19, 1897) to sell and convey to C. P. Smith certain property purchased by the city under adjustment tax sale, for which a deed has been given vesting the title in the city, etc.

From the Board of Street and Water Commissioners:—

1. To adopt the specifications for furnishing and delivering cast iron water pipe and authorizing the Clerk to advertise for proposals for the same.

(Adopted January 25, 1897.)

2. Ordering paid the following claims:—

December 21, 1896:—

William H. Hooker, $11.70; H. R. Worthington, $1.70.

January 20, 1897:—

Shaw & McArthur, $61.33; John E. McArthur, $284; James H. Loper, $20.65; A. Datz, $18 and $17; A. K. Warren & Co., $10.50, $11.15 and $21.15.

January 25, 1897:—

United Gas Impt. Co., $7.65 and $13.50; Liverpool and London and Globe Insurance Co., $58; Jarvis F. Underhill, $22.15, $8.40, $10.68 and $3.50; J. Farrell, $51.25; W. W. Farrier, $50.40, $77.90 and $470.93; Charles H. Dayton, $7.50; Duhme & Troll, $92, Frank McDermott, $19.50.

February 1, 1897:—

W. W. Farrier, $469.42; Savage & Collary, $135.84, $135.34, $225.03 and $170.65; Charles H. Dayton, $13.50; A. Datz, $370; Thomas Rynn, Agent, $55 and $47.50; Chas. Both, $300; Theodore Smith & Bro., $264.24.

The report was received and the resolutions were each concurred in by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Detwiller, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Bailey—1.

The same committee further reported recommending the adoption of the following resolution:—

Resolved, That the Board of Finance hereby non-concurs in the following resolution adopted by the Board of Street and Water Commissioners February 1, 1897, to wit:—

Ordering paid the salaries of employes at Belleville and High Service pumping stations for the month of January, 1897, as per pay roll, amounting to $2,628.61, for the reason that salaries so ordered paid are in some instances not in compliance with the resolutions passed by the Board of Street and Water Commissioners fixing certain salaries, and which resolutions were concurred in by the Board of Finance.

The report was received and the resolution was adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Detwiller, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Bailey—1.

The Committee on Salaries and Claims reported recommending the adoption of resolutions ordering the payment of the following claims:—

$229.16 to the Jersey City News for publishing minutes of the several Boards of Jersey City, for January, 1897.

(Chargeable to account publishing official minutes.)

$117.50 to Randolph Perkins for drawing deeds and taking acknowledgments in certain sales numbers.

$83.33 to J. M. Startup for services as extra clerk in City Collector's office for January, 1897, when due.

$50 to Isaac Van Saun for services as temporary clerk in City Comptroller's office, for month of January, 1897, when due.

(Chargeable to account "Martin Act.")

The report was received and the claims were each ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Detwiller, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Bailey—1.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of resolutions ordering the payment of the following claims:—

(Chargeable to account of claims, 1896-1897.)

$450 to the Jersey City News for reprinting 300 copies, brief and tabular exhibits in the matter of the hearing before the Commissioners of Equal Taxation.

$20 to the Jersey City News, for printing manual pages, Board of Finance, pages 114-123.

$27.50 to Charles H. Dayton for stationery supplies furnished to Mayor's office.

$17.57 to Charles H. Dayton for printing and stationery supplied to the City Collector.

$3.05 to N. Y. and N. J. Tel. Co. for telephone service at office Board of Finance, for month of January, 1897.

$3.05 to Postal Tel. Cable Co., for messenger service to Board of Finance, during January, 1897.

$25 to Silas B. S. Ogden, for moving furniture from Old to New City Hall.

$4.50 to Carrie L. Callais, for typewriting in Mayor's' office.

$18.75 to Lammers & Tiedeman, for supplies for City Marshal, Old City Hall.

The report was received and the claims were each ordered paid by the following vote, on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Detwiller, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Bailey—1.

MISCELLANEOUS BUSINESS.

Mr. Simpson moved that when this Board adjourns it be to meet on Monday, February 8, 1897, at 10 o'clock A. M.

Adopted.

The following resolutions were presented, received and they were each adopted by the following vote, on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Detwiller, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Bailey—1.

By Mr. Detwiller:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of Sayles and O'Connor, a warrant be ordered drawn upon the City Treasurer in favor of Henry Puster, attorney of Sayles and O'Connor, for $29.87, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the suplements thereto, made by the City Collector on April 16, 1895, of Lot G, Block 1,256 (Newark Bay), over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Detwiller:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $13.70, in favor of Frances A. Howard to return amount erroneously assessed against Lot A, Block 391, Eighth street, for the taxes for the year 1896-1897, and paid December 17, 1896, she, as a veteran's widow, being entitled to an exemption of an assessment of $500, thus reducing the assessment of $1,400 to $900, the Board of Tax Commissioners having certified that the assessment levied at $1,400 was an error.

By Mr. Detwiller:—

Resolved, That supplemental to a certain resolution previously adopted by this Board in which the sum of $800 was appropriated for the repaving of the Secaucus Road, the additional sum of $600 be ordered set aside and appropriated by this Board out of the one-half of License monies available on and after July 1, 1896, to pay for the whole of said work; and

Resolved, That a warrant be ordered drawn upon the City Treasurer, in favor of that officer, for the sum of $600, to transfer said amount from "Liquor License" account for the purposes as aforesaid.

By Mr. Kellers:—

Resolved, That supplemental to resolutions previously adopted by this Board, the sum of $490 be and the same is hereby appropriated and set aside out of the one-half of "Liquor License" monies available on and after July 1, 1896, to pay portion of cost of improvement by repaving, etc., of Winfield avenue; and

Resolved, That a warrant be ordered drawn upon the City Treasurer, in favor of that officer, in the sum of $490, to transfer said amount from "Liquor License" account, for the purpose as aforesaid.

By Mr. Detwiller:—

Whereas, The Board of Street and Water Commissioners have, by resolution adopted February 1, 1897, requested the Board of Finance to cause to be set aside the sum of $12,000 for the purpose of purchasing a plot of ground in that section of Jersey City known locally as the "Marion Section," and the erection thereon of a building for fire department purposes; and

Whereas, Requisition has been made upon said Board of Street and Water Commissioners by the Board of Fire Commissioners, for the purchase of a plot of ground in the section of this city as above mentioned and the erection thereon of a suitable building; therefore

Resolved, That the Board of Finance hereby appropriates the sum of $12,000 to be set aside for the use of the Board of Street and Water Commissioners, for the purchase of a plot of ground in that section of Jersey City known locally as the "Marion Section" of Jersey City, and the erection thereon of a suitable building for the use of the Fire Department, and in order to provide for the raising of said amount the Committee on Finance are hereby authorized to have issued bonds to the amount of $12,000, payable in twelve (12) years from date thereof, bearing interest at the rate of 4 per cent. per annum, and that said bonds shall not be sold at less than par and accrued interest, and the money derived from said sale is hereby appropriated for the purposes aforesaid; and further

Resolved, That there shall be a sufficient sum placed in the tax levy of this city each year to pay the interest upon such bonds, and also the further sum of $1,000 toward the final payment thereof, which should be properly invested and deposited in the Sinking Fund of the city, as provided in Chapter 362 of the Laws of 1895, by virtue whereof said bonds are hereby authorized to be issued.

By Mr. Detwiller:—

Resolved, That the City Treasurer be requested to furnish to this Board at its first regular meeting of each month a statement showing the amount of money deposited in the various banks to the credit of the city, on the first of each month.

By Mr. Simpson:—

Resolved, That the expert accountant employed by the Board of Street and Water Commissioners, with the concurrence of this Board, to examine the books of the Water Department, be directed to render to this Board, at its next regular meeting a report showing the work accomplished up to date and to state in said report when he expects to complete his labors, and also to advise this Board as to what assistance he has employed to assist him in his work, it being the understanding of this Board at the time of its concurrence in his appointment that his compensation included not only payment for his services, but also for such assistants as he employed.

By Mr. Detwiller:—

Resolved, That the City Collector be and he is directed to cancel the amount for personal taxes for year 1896-1897, on

property located at No. 109 Monticello avenue (Block 1,929) against Archibald & Gallagher, amounting to $82.20, as said assessment was erroneously made by the Board of Tax Commissioners against the above named Archibald & Gallagher.

By Mr. Detwiller:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Charles B. Hughes, attorney of the Jersey City Building and Loan Association, for $104.64, to return amount erroneously paid for personal taxes and interest assessed against Lot V, Block 272, Paulmier place, for the following years:—

1892, Tax, $28.40; Interest, $10.01.... ..	$38.41
1893, Tax, 27.50; Interest, 6.99..	34.49
1894, Tax, 27.50; Interest, 4.24.... ..	31.74
Total	$104.64

And that the City Collector be notified.

By Mr. Detwiller:—

Resolved, That the City Collector be and he is hereby directed to cancel the taxes for the year 1895 on lot A, block 380, No. 193 Mercer street, owned by the Sisters of St. Elizabeth, as the property should not have been assessed for said taxes, being exempt from taxation under the law, as it is used exclusively for charitable purposes, the cancellation of said taxes having been advised by the Corporation Council, as appears by his endorsement on the petition presented to this Board December 22, 1896.

The following resolution was also presented:—

By Mr. Simpson:—

Resolved, That pursuant to the provisions of an act entitled "An act to authorize the acquisition of real estate and the erection of buildings thereon, for the use of Police Department in the cities of this State," approved April 8, 1889, and the supplements thereto passed May 23, 1890, approved March 9, 1891, and approved March 9, 1892, one or more bonds be issued for the sum of $7,500, said bonds to be dated February 15, 1897, with interest payable semi-annual, on the first days of January and July, at a rate not exceeding 4½ per cent. per annum, the principal of said bonds to be due and payable February 15, 1910, and the proceeds of the sale of such bonds to be appropriated to the Board of Street and Water Commissioners, with which to purchase a plot of ground on Central avenue and Hutton street (in the Hudson City section of Jersey City) for the use of the Police Department.

The resolution was adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—Messrs. Detwiller, Kellers and Simpson—3.

Nays—None.

Absent—Mr. Bailey—1.

Excused from voting (on motion of Mr. Detwiller)—President Brautigam—1.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Adjourned meeting of the Board of Finance was held in its rooms at the City Hall on Monday, February 8, 1897, at 10 o'clock A. M.

Present — President Brautigam and Messrs. Detwiller and Simpson—3.

Absent—Messrs. Bailey and Kellers—2.

The regular order of business was then taken up.

COMMUNICATIONS, ETC.

A communication was received from Rollo Campbell offering his services as expert accountant at $8 per day.

Received and ordered filed.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Hugo Mootz, $5.50; Chas. H. Dayton, $3; Chas. A. Schafer, $30.90; Evening Journal, $229.16 and Evening Journal Association, $8.40.

OFFICIAL COMMUNICATIONS.

From the City Hall Commissioners.

A communication of Remington & Sherman Co., manufacturers of safes, proposing to furnish a safe for the sum of $497.00, which communication was addressed to the City Hall Commissioners, and by them referred to this Board.

Received and referred to the Committee of the whole, on motion of Mr. Simpson.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolution, adopted by the Board of Street and Water Commissioners, be concurred in:—

Ordering paid the following salaries for the month of January, 1897, as per pay roll, amounting to $2,628.61, employes at Belleville and High Service Pumping Stations.

(Adopted February 1, 1897.

The report was received and the resolution was concurred in by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Detwiller and Simpson—3.

Nays—None.

Absent—Messrs. Bailey and Kellers—2.

The Committee on Salaries and Claims reported recommending the adoption of resolutions ordering paid the following claims:—

$229.16 to the Evening Journal Association, for publishing the official minutes of the municipal boards of Jersey City in January, 1897.

(Chargeable to account publishing minutes.)

The report was received and the claim was ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Detwiller and Simpson—3.

Nays—None.

Absent—Messrs. Bailey and Kellers—2.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of resolutions ordering paid the following claims:—

$5.50 to Hugo Mootz, for locksmith work, fitting keys, etc., Board of Finance rooms.

$3 to Charles H. Dayton, for blank book ruled to order for City Collector.

$30.90 to Charles A. Schaefer, for carpenter work done for City Collector and First District Court caused by removal of their departments to New City Hall.

(Chargeable to account claims, 1896-1897.)

The report was received and the claims were each ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Detwiller and Simpson—3.

Nays—None.

Absent—Messrs. Bailey and Kellers—2.

MISCELLANEOUS BUSINESS.

Mr. Simpson moved that when this Board adjourns it be to meet on Thursday, February 11, 1897, at eight o'clock P. M.

Adopted.

The following resolution was presented and received from Mr. Simpson and adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Detwiller and Simpson—3.

Nays—None.

Absent—Messrs. Bailey and Kellers—2.

By Mr. Simpson:—

Resolved, That supplemental to resolutions previously adopted by this Board the sum of $1,750 be and the same is hereby appropriated and set aside by this Board out of the one-half of liquor license receipts on and after July 1, 1896, to pay payroll of superintendent and laborers on paved streets, said amount to be subdivided as follows:—

$1,000 to pay payroll January, 1897.

$750 to pay payroll February, 1897.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for the sum of $1,750, to transfer said amount for the purposes as aforesaid.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Adjourned meeting of the Board of Finance was held in its rooms at the City Hall, on Thursday, February 11, 1897, at eight o'clock P. M.

Present—President Brautigam, Messrs. Detwiller and Simpson—3.

Absent—Messrs. Bailey and Kellers—2.

On motion the regular order of business was then taken up.

PETITIONS, ETC.

Petition of the Jersey City Building and Loan Association requesting that the valuation of certain property for the year 1895 be reduced, claiming that the valuation fixed is excessive.

Received and referred to the Committee on Salaries and Claims.

PRESENTATION OF CLAIMS.

The following claims were presented and received, and they were each referred to their appropriate committees:—

A. Datz, $1.00; Frank Stevens, $23.90; J. J. O'Hara, $88.05; John A. Nugent, $10.50.

OFFICIAL COMMUNICATIONS.

From the Board of Fire Commissioners:—

Resolution (adopted February 10, 1897), requesting Board of Finance to transfer from the credit of account of "Salaries" to the credit of account of "Pensions," the sum of forty-three (43) dollars for the purpose of paying to the widow of Thos. J. Liddell an annual allowance equal to one-half of the salary received by said Thomas J. Liddell at the time of his death.

Referred to the Committee on Finance.

The following resolutions requiring the concurrence of the Board of Finance were received from the Board of Street and Water Commissioners and referred to the Committee on Concurrent Resolutions:—

1. Ordering paid the salaries of General Superintendent in the Water Department for the month of January, 1897, as per payroll, amounting to $1,333.

(Adopted February 8, 1897.)

2. Ordering paid the salaries of laborers, laying and repairing water pipe for the month of January, 1897, as per payroll, amounting to $2,710.

(Adopted February 8, 1897.)

3. Ordering paid certain claims.

(Adopted February 8, 1897.)

4. Adopting specifications to furnish and deliver about 1,000 gross tons bituminous coal at High Service Pumping Station, and to advertise for proposals in conformity therewith.

(Adopted February 8, 1897.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

1. To pay salaries of employes laying and repairing water pipe for month of January, 1897, amounting to $2,710, and General Superintendent in the Water Department for month of January, 1897, amounting to $1,333, as per payrolls.

(Adopted February 8, 1897.)

2. Adopting specifications to furnish and deliver about 1,000 gross tons of bituminous coal at High Service Pumping Station, and to advertise for proposals in conformity therewith.

(Adopted February 8, 1897.)

3. Ordering paid the following claims:—February 8, 1897:—

M. J. Russell, $114.45; J. F. Underhill, $9.45 and $13.50; John F. McCann, $63; W. W. Farrier, $105 and $42.36; Charles H. Dayton, $146; H. Smellie, $15; United Gas Impt. Co., $11.10 and $5.10.

The report was received and the resolutions were each concurred in by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Detwiller and Simpson—3.

Nays—None.

Absent—Messrs. Bailey and Kellers—2.

The Committee on Salaries and Claims reported recommending the adoption of resolutions ordering the payment of the following claims:—

$23.90 to Frank Stevens for commissions, collections from city property, quarter ending December 31, 1896.

$1 to Albert Datz for making pads (Martin act).

Both amounts chargeable to account "Martin Act."

The report was received and the claims were each ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Detwiller and Simpson—3.

Nays—None.

Absent—Messrs. Bailey and Kellers—2.

Mr. Detwiller on behalf of the same committee further reported recommending the adoption of the following resolution:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $12.50 in favor of the N. Y. & N. J. Tel. Co., in payment of part claim ($21.35) for three months rental of telephone instruments in office of N. J. Title Guarantee and Trust Co., No. 83 Montgomery street, Jersey City, from January 1 to March 31, 1897, claim presented to and received by Board of Finance, February 4, 1897, and chargeable to account "Adjusted Leins."

The report was received and the resolution was adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Detwiller and Simpson—3.

Nays—None.

Absent—Messrs. Bailey and Kellers—2.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of resolutions ordering paid the following claims:—

$10.50 to John A. Nugent for furnishing

copies of Judge Lippincott's decision in case of Tallman vs. Jersey City and transcript of trial.

$26.65 to N. Y. & N. J. Telephone Co., for telephone service at City Treasurer's office from September 1 to December 1, 1896, and three months rental, January 1 to March 31, 1897.

$8.45 to N. Y. & N. J. Telephone Co. for telephone service at Corporation Counsel's office, from September 1 to December 1, 1896.

$2.30 to Postal Telegraph Cable Co. for messenger service to City Comptroller's office, for November, 1896.

$6.05 to Postal Telegraph Cable Co. for messenger service to City Comptroller's office during January, 1897.

$88.05 to J. J. O'Hara for printing and stationery for Board of Finance.

$8.40 to Evening Journal Association for publishing City Collector's notice, bill of January 30, 1897.

The report was received and the resolution was adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Detwiller and Simpson—3.

Nays—None.

Absent—Messrs. Bailey and Kellers—2.

REPORT OF THE COMMITTEE OF THE WHOLE.

Jersey City, February 11, 1897.

Hon. Board of Finance.

Gentlemen—Your Committee of the Whole, to whom was referred February 8, 1897, the communication of the Remington & Sherman Company, offering to sell to this city a fire and burglar proof safe of certain dimensions for the sum of $497, would respectfully report that upon inquiry they find that the City Collector had made a request to the Board of City Hall Commissioners for a suitable safe for the office of said official, to take the place of the small safe now in use by him, and in an interview with the City Collector they have been informed that the small safe used by him is too small for his use. They have also learned that the City Clerk would be pleased to have the said mentioned small safe placed in his department for the safe keeping of money and valuable papers in the event of this Board providing the City Collector's office with a new and larger safe.

Your committee would therefore recommend the adoption of the following resolution:—

Resolved, That if the Committee of the Whole of this Board find that a new safe is required for the office of the City Collector for the safe keeping of the moneys received by him, they shall so report to the Committee on Printing, Stationery, etc., who are hereby authorized to purchase a new safe for the City Collector at a sum not to exceed $497, and that the City Collector be directed to allow the said Committee to have the small safe removed to such department where they deem the same may be needed.

HENRY BRAUTIGAM,
R. SIMPSON.
J. J. DETWILLER,
Committee of the Whole.

The report was received and the resolution therein contained was adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Detwiller and Simpson—3.

Nays—None.

Absent—Messrs. Bailey and Kellers—2.

MISCELLANEOUS BUSINESS.

The following resolutions were presented and received and they were each adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Detwiller and Simpson—3.

Nays—None.

Absent—Messrs. Bailey and Kellers—2.

By Mr. Simpson, on behalf of the Committee on Concurrent Resolutions:—

Resolved, That so much of the resolution of this Board, adopted December 17, 1896, concurring in the resolution of the Street and Water Commissioners of December 9, 1896, ordering paid the claim of H. F. Hayes, for $89.02, claim No. 159, be and the same is hereby reconsidered and rescinded.

By Mr. Simpson:—

Resolved, That the City Comptroller be and he is hereby directed to transfer from the credit of the account of salaries, Board of Fire Commissioners, fiscal year 1896-1897, to the credit of the account of pensions, the sum of $43, for the purpose of paying to the widow of Thomas J. Liddel, an annual allowance equal to one-half of the salary received by said Thomas J. Liddell, at the time of his death, in accordance with the provisions of an act, entitled "An act concerning Fire Departments in cities of the first-class," approved March 28, 1895.

By Mr. Detwiller:—

Resolved, That in the matter of the petition of William C. Heppenheimer, receiver of Lewis Pattberg & Bros., presented to this Board February 4, 1897, for the cancellation of certain taxes and water rents, and the remission of certain interest it is hereby ordered as follows:—

That the personal tax for year 1894, amounting to $123.75, be paid without interest.

1894—Tax on real estate, Lots 6, 7, 50 and 51, Block 735, $305.25 to be paid with interest.

Water rents, including horses and

fifty horse power boiler, $194.90 to be paid with interest.

1895—Tax on personal property, $123.75 ordered cancelled. Tax on Lot 5, Block 735 ordered cancelled as against company.

Tax on real estate, Lots 6, 7, 50 and 51, Block 735, $360.25 to be paid with interest.

Water rents; horses, $3, ordered cancelled.

50-horse power boiler, $100, 1-3 of water rents ordered cancelled.

Other water rents, $91.90, to be paid with interest.

1896—Water rents, horses, $3, ordered cancelled.

50-horse power boiler, $100, 1½ months ordered cancelled.

Other water rents, $91.90 to be paid with interest and penalty.

Total water rents for said year, 1896, amounting to $179.40, to be paid with interest and penalty.

And that a copy of this resolution be sent to the Water Registrar and City Collector.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance was held in its rooms at the City Hall on Thursday, February 18, 1897, at eight o'clock P. M.

Present—President Brautigam—1.

Absent—Messrs. Bailey, Detwiller, Kellers and Simpson—4.

In the absence of a quorum the President declared the meeting adjourned to Thursday, February 23, 1897, at eight o'clock P. M.

MARTIN FINCK,
Clerk.

Adjourned regular meeting of the Board of Finance was held in its rooms at the City Hall on Thursday, February 25, 1897, at eight o'clock P. M.

Present—President Brautigam and Messrs. Detwiller, Kellers and Simpson—4.

Absent—Mr. Bailey.

The regular order of business was proceeded with.

APPROVAL OF THE MINUTES

The minutes of the regular meeting February 4, adjourned meeting, February 8, and adjourned meeting, February 11, and regular meeting of February 18, 1897, were approved as engrossed in the minute book on motion of Mr. Kellers.

PETITIONS, ETC.

The following petitions were presented and received, and they were each referred to the Committee on Salaries and Claims:—

Petition of the South Bergen Reformed Church, for cancellation of certain taxes for years 1891 and 1892.

Petition of Andrew Lenk, for the return of $9.27 for duplicate payment of water rents for year 1894.

Petition of Frank J. Mathews, agent of Coles Morris, for the return of $41.10, for duplicate payment of taxes, 1896.

Petition of Percy A. Gaddis, agent for the estate of James S. Coates, to return $49.32, overpaid for taxes year 1896-1897.

Petition of Mary A. Daly, to transfer to the credit of Lot 36, Block 199, owned by her, certain payments made in error on wrong property, for the taxes of 1892 and 1893.

The following were also received and referred to the Committee on Finance:—

McGee, Bedle & Bedle, bill of costs overruling demurrer in case Sarah F. Owens vs. Mayor and Aldermen of Jersey City, $15.77; and bill of cost overruling demurrer in case Mynhardt Jansen vs. Mayor and Aldermen of Jersey City, $15.77.

J. W. Bissell, attorney; transcript of judgment recovered in First District Court in favor of Joseph A. Martin, assignee of Daniel Moran vs. the Mayor and Aldermen of Jersey City; damages, $200; costs, $4.99; total, $204.99.

Wallis, Edwards & Bumsted, transcript of judgment recovered in Hudson Circuit Court in favor of Patrick J. Condon vs. the Mayor and Aldermen of Jersey City; judgment, $530.

CLAIMS.

The following claims were presented and received, and they were each referred to their appropriate committees:—

Isaac Van Saun, $50; C. S. Westervelt, $30; F. P. Van Saun, $25; W. W. Chilver, $21; Western Union Tel. Co., 50c.; J. Herbert Potts, $135 and $111; J. M. Startup, $83.33; Evening Journal, $229.16; Albert Payne, $66.66; Hamilton A. Lush, $70; Remington & Sherman Co., $290; Charles H. Dayton, $83.85 and $12.64; Frederick E. Baker, $27.70; W. J. Crowley, $18.

OFFICIAL COMMUNICATIONS.

From the Board of Education:—

Resolution (adopted February 25, 1897), that the Board of Finance be and it is hereby requested to appropriate the sum of $415 to this Board, in order to reconstruct the sewer connection of School No. 23, to comply with requirements of the Health Department.

Referred to the Committee on Finance.

From the Board of Aldermen:—

Resolution (adopted February 9, 1897) to sell to Frederick Schill, Jr., certain property purchased by the city under the "Martin Act."

Referred to the Committee on Concurrent Resolutions.

The following resolutions were received from the Board of Street and Water Commissioners requiring the concurrence of the Board of Finance, and they were each referred to the Committee on Concurrent Resolutions.

1 Awarding to Henry Byrne the contract for the improvement of Jones street, from Sip avenue to Newkirk street (Laws of 1895); estimated cost, $2,183.85.

(Adopted February 23, 1897.)

2. Awarding to the California Asphalt Company the contract for the improvement of Glenwood avenue, from Bergen avenue to West Side avenue (Laws of 1895); estimated cost, $17,361.

(Adopted February 23, 1897.)

3. Awarding to James Wheelihan the contract to construct a 15-inch vitrified pipe sewer in James avenue, from Howell street to and connecting with sewer in Newark avenue (Laws of 1895); estimated cost, $884.20.

(Adopted February 23, 1897.)

4. Awarding to the McNeal Pipe and Foundry Company the contract to furnish and deliver about 1,200 lengths of 8-inch and 800 lengths of 6-inch cast iron water pipe, in accordance with specifications adopted, at the following prices: $18.35 per gross ton.

(Adopted February 23, 1897.)

5. Awarding to William Byrnes the contract to construct an 18-inch pipe sewer in Central avenue, from Thorne street to and connect with sewer in Bowers street (Laws of 1895); estimated cost, $1,976.30.

(Adopted February 23, 1897.)

6. Awarding to Philip Tumulty, Jr., the contract to construct a vitrified pipe sewer in Orient avenue, to connect with sewer in Claremont avenue; a pipe sewer in Orient avenue, from 70 feet east of Jackson avenue to and connect with sewer in Rose avenue, and a pipe sewer in Orient avenue, from 90 feet west of Ocean avenue to and connect with sewer in Rose avenue (Laws of 1895); estimated cost, $2,058.17.

(Adopted February 23, 1897.)

7. Ordering paid certain claims.

(Adopted February 23, 1897.)

8. Ordering paid the salaries of Water Registrar, etc., in the Water Department, for month of February, 1897, when due, as per payroll, amounting to $2,098.31.

(Adopted February 23, 1897.)

8. Ordering paid the salaries of laborers on meters for the month of February, 1897, when due, as per payroll, amounting to $540.

(Adopted February 23, 1897.)

The following were also presented and received from the same Board and disposed of as follows:—

9. Requesting Board of Finance to set aside $462 to pay claim incurred by reason of the necessity of repairing retaining wall of Hoboken avenue.

(Adopted February 23, 1897.)

Referred to the Committee on Finance.

10. Communication from George T. Bouton, Clerk Board of Street and Water Commissioners, forwarding to this Board the report of Charles Both, expert accountant, presented February 23, 1897.

Ordered filed.

11. Certifying to the Board of Finance an itemized statement of costs on improvements partially proceeded with, but on which proceedings have been stopped, etc.

Ordered filed.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported, recommending that the following resolutions, adopted by the Board of Street and Water Commissioners, be concurred in:—

1. Awarding to Henry Byrne the contract for the improvement of Jones street, from Sip avenue to Newkirk street (Laws of 1895); estimated cost, $2,183.85.

(Adopted February 23, 1897.)

2. Awarding to the California Asphalt Company the contract for the improvement of Glenwood avenue, from Bergen avenue to West Side avenue (Laws of 1895); estimated cost, $17,361.

(Adopted February 23, 1897.)

3. Awarding to James Wheelihan the contract to construct a 15-inch vitrified pipe sewer in James avenue, from Howell street to and connecting with sewer in Newark avenue (Laws of 1895); estimated cost, $884.20.

(Adopted February 23, 1897.)

4. Awarding to the McNeal Pipe and Foundry Company the contract to furnish and deliver about 1,200 lengths of 8-inch and 800 lengths of 6-inch cast iron water pipe, in accordance with specifications adopted at the following prices: $18.35 per gross ton.

(Adopted February 23, 1897.)

5. Awarding to William Byrnes the contract to construct an 18-inch pipe sewer in Central avenue, from Thorne street to and connect with sewer in Bowers street (Laws of 1895); estimated cost, $1,976.30.

(Adopted February 23, 1897.)

6. Awarding to Philip Tumulty, Jr., the contract to construct a vitrified pipe sewer in Orient avenue, to connect with sewer in Claremont avenue; a pipe sewer in Orient avenue, from 70 feet east of Jackson avenue to and connect with sewer in Rose avenue, and a pipe sewer in Orient avenue, from 90 feet west of Ocean avenue to and connect with sewer in Rose avenue (Laws of 1895); estimated cost, $2,058.17.

(Adopted February 23, 1897.)

7. Ordering paid the salaries of laborers on meters for month of February, 1897, when due, amounting to $540, as per payroll.

(Adopted February 23, 1897.)

8. Ordering paid the following claims:—

February 23, 1897:—Daniel McDonald $37.50; Albert Datz, $49.70; W. W. Farrier, $226.43 and $207; John F. McCann, $48; Charles L. Rugge, $20.90; J. F. Underhill, $2.40, $6.50 and $63.06; Vanderbeek & Sons, $4.50; Theo. Smith & Bro., $8.41; N. Y. & N. J. Tel. Co., $40.60; Charles Both, $480; W. W. Farrier, $75.95, and Mary Hatfield, $15.45.

The report was received and the resolutions were each concurred in by the following vote, on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Detwiller, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Bailey—1.

The same committee further reported, recommending that the following resolution, adopted by the Board of Aldermen, be concurred in:—

To sell and convey to Frederick Schill, Jr., Sale No. 3617a, Block (1758) 549, Lot 1 to "2, West Side avenue and Union street, for which a deed has been given vesting title in the city.

(Adopted February 9, 1897.)

The report was received and the resolution was concurred in by the following vote, on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Detwiller, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Bailey—1.

The Committee on Salaries and Claims reported, recommending the adoption of resolutions ordering the payment of the following claims:—

$229.16 to the Evening Journal, for publishing minutes, February, 1897 (account publishing minutes).

$70 to Hamilton A. Lush, for services as assistant to Clerk First District Court, for month of February, 1897, when due.

$66.66 to Albert Payne, for services as Marshal to Second District Court, for month of February, 1897, when due.

(Chargeable to account District Court fees.)

$83.33 to J. M. Startup, for services as extra Clerk in City Collector's office, for month of February, 1897, when due.

$20 to J. W. Harrison, for printing for Corporation Counsel.

(Chargeable to account Martin Act.)

The report was received and the claims were each ordered paid by the following vote, on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Detwiller, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Bailey—1.

The same committee further reported, recommending the adoption of the following resolution:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries for the month of February, 1897, when due, as follows:—

$416.66 to P. F. Wanser, Mayor.

$250 to S. D. Dickinson, City Treasurer.

$250 to G. R. Hough, City Comptroller.

$250 to S. H. Smith, City Collector.

$125 to C. S. Westervelt, Deputy City Comptroller.

$125 to J. H. Ackerman, Deputy City Collector.

$125 to William F. Ely, Deputy City Treasurer.

$100 to F. P. Van Saun, Clerk to City Comptroller.

$83.33 to M. M. Kenyon, Clerk to City Comptroller.

$416.66 to John A. Blair, Corporation Counsel.

$291.66 to Spencer Weart, Corporation Attorney.

$150 to Martin Finck, Clerk of Board of Finance.

$83.33 to W. C. Dunn, Assistant to Clerk Board of Finance.

$100 to W. H. Tuttle, Clerk to City Collector.

$100 to Stephen M. Egan, Clerk to City Collector.

$100 to John Wandle, Clerk to City Collector.

$100 to Charles F. Krebs, Clerk to City Collector.

$100 to William H. Vermilye, Clerk to City Collector.

$100 to H. J. Burns, Clerk to City Collector.

$60 to James L. Merritt, Messenger to City Collector.

$125 to T. K. Halstead, Clerk to City Clerk.

$125 to N. E. Feury, Clerk to City Clerk.

$100 to William H. Browning, Clerk to City Clerk.

$100 to T. J. Cummings, Clerk to City Clerk.

$100 to James H. Clark, Clerk to City Clerk.

$250 to L. D. Fowler, Assistant to Board of Tax Commissioners and Assessment Clerk.

$125 to J. J. Nevin, Secretary to Mayor.

$75 to E. T. Morgan, Clerk to Mayor.

$100 to William C. Broas, Collector of Arrears of Personal Taxes.

$60 to Peter Golden, General Messenger.

$125 to T. Y. Brown, Draughtsman to Assistant to Board of Tax Commissioners and Assessment Clerk.

The report was received and the resolution was adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Detwiller, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Bailey—1.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of resolutions ordering the payment of the following claims:—

$65 to Collins and Corbin for legal services in suit of Pennsylvania R. R. Co., to set aside State tax, etc.

$18.00 to Wm. J. Crowley, for furnishing painted signs for document boxes of Board of Finance.

$27.70 to Frederick E. Baker, for transcript of testimony, taken in case of State Board of Health vs. Jersey City, et als.

$12.64 to Chas. H. Dayton, for postage stamps and stationery supplies furnished to City Collector.

$83.85 to Chas. H. Dayton, for postage stamps and rubber stamps furnished to City Collector.

$290 to Remington & Sherman Co., for moving thirteen safes from Old to New City Hall; moving five safes from Water Board to New City Hall, labor, etc.

The report was received and the claims were each ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Detwiller, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Bailey—1.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Detwiller, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Bailey—1.

By Mr. Detwiller:—

Resolved, That the City Collector be and

he is hereby directed to cancel the taxes assessed against the property owned by the South Bergen Reformed Church, and known as Lots 85, 86 and 87, Block 624, Bergen avenue, for the years 1891 and 1892, as the said property has been used for church purposes only since the purchase of the same on March 19, 1890, and is therefore exempt from taxation according to law.

By Mr. Detwiller:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer, to be deposited to the credit of March, 1897 interest, as follows:—

On General account..	$180 00
On general account to pay interest on assessment bonds..	17,500 00
On water account..	19,145 00
Total	$36,825 00

By Mr. Detwiller:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of twenty-five thousand ($25,000) dollars, on account of county taxes of 1896.

By J. J. Detwiller:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Andrew Lenk for $9.27 (including 25c. penalty and 67c. interest) for duplicate payment of water rents for year 1894 on Lot 39, Block 744, Hutton street, paid February 5, 1896, being duplicate of payment made June 27, 1894.

By Mr. Detwiller:—

Resolved, That in reply to the request made by the Board of Street and Water Commissioners by resolution adopted February 23, 1897, that the sum of $462 be set aside by the Board of Finance to liquidate claim incurred by reason of the necessary repairing of retaining wall on Hoboken avenue, the Board of Finance hereby directs the City Comptroller to set aside out of the account of "To pay claims and contingencies of said Board of Finance the sum of $462, to be used by the Board of Street and Water Commissioners for the purpose above named only.

By President Brautigam:—

Resolved, That the Corporation Attorney and the Corporation Counsel be directed to prepare the specifications for printing the charter now being revised.

By Mr. Detwiller:—

Resolved, That the Board of Finance hereby appropriates the following sums to pay the claims hereinafter mentioned to wit:—

William D. Edwards, attorney, judgment, etc., rendered in Hudson Circuit Court, October 19, 1896, against the city in case Frederick Cook vs. the Mayor and Aldermen of Jersey City, damages, $319.65; costs, $35.03; total, $354.68.

J. W. Bissell, attorney, judgment rendered in First District Court February 16, 1896, against the city in case of Joseph A. Martin, assignee of Daniel Moran vs. the Mayor and Aldermen of Jersey City; damages, $200; costs, $4.99; total, $204.99.

McGee, Bedle & Bedle, attorneys, costs in overruling demurrer in case Mynhardt Jansen vs. the Mayor and Aldermen of Jersey City, $15.77, and cost overruling demurrer in case of Sarah F. Owens vs. the Mayor and Aldermen of Jersey City, $15.77.

Wallis, Edwards & Bumsted, attorneys, judgment rendered in Hudson Circuit Court, February 13, 1877, against the city in the case of Patrick J. Condon vs. the Mayor and Aldermen of Jersey City, $530.

Resolved, That to provide for said sums, aggregating $1,121.21 the Committee on Finance are hereby authorized to issue temporary loan bonds in said sum at a rate of interest not to exceed 4 per cent. per annum, the proceeds of the sale of said bonds to be used for the payment of the above mentioned claims, and that said amount of $1,121.21 be and the same is hereby ordered to be placed in the next tax levy.

Resolved, That warrants be ordered drawn on the City Treasurer out of above appropriations, to pay claims as follows:—

William D. Edwards, attorney, judgment rendered in Hudson Circuit Court, October 19, 1896, against the city, in case Frederick Cook vs, the Mayor and Aldermen of Jersey City; damages, $319.65; costs, $35.03; total, $354.68.

J. W. Bissell, attorney, judgment rendered in First District Court, February 16, 1896, against the city in case Joseph A. Martin, assignee of Daniel Moran vs. the Mayor and Aldermen of Jersey City; damages, $200; costs, $4.99; total, $204.99.

McGee, Bedle & Bedle, attorneys, costs in over-ruling demurrer in case Mynhardt Jansen vs. the Mayor and Aldermen of Jersey City, $15.77, and costs in over-ruling demurrer in case of Sarah F. Owens vs. the Mayor and Aldermen of Jersey City, $15.77.

Wallis, Edwards & Bumsted, attorneys, judgment rendered in Hudson Circuit Court, February 13, 1897, against the city in the case of Patrick J. Condon vs. the Mayor and Aldermen of Jersey City, $530; and

Resolved, That the City Clerk be directed to deliver said warrants only upon the production of the proper satisfaction pieces in such cases as they may in his judgment be required.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Special meeting of the Board of Finance was held in its rooms at the City Hall on Saturday, February 27, 1897, at ten o'clock A. M.

Present—President Brautigam and Messrs. Detwiller and Simpson—3.

Absent—Messrs. Bailey and Kellers—2.

The call for the meeting, which was for the purpose of taking action on the payroll of the Water Registrar, etc., passed by the Board of Street and Water Commissioners and the transaction of "General Business" was read by the Clerk.

The regular order of business was taken up.

The official bond of Joseph O'Donnell as constable from the First ward, Jersey City, in the sum of $1,000 with Peter J. Gilligan and Robert McAndrew as sureties, was presented, received and referred to the Committee on Finance.

CLAIMS.

The following claims were presented, received and they were referred to their appropriate committees:—

J. C. News, $229.16 and $18.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending that the official bond of Joseph O'Donnell as constable from the First ward in the sum of $1,000 with Peter J. Gilligan and Robert McAndrew as sureties, be approved, ordered spread at large upon the bond book and filed.

The report was received and adopted, and the bond approved by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Detwiller and Simpson—3.

Nays—None.

Absent—Messrs. Bailey and Kellers—2.

The Committee on Concurrent Resolutions reported recommending that the following resolution adopted by the Board of Street and Water Commissioners be concurred in:—

1. Ordering paid the salaries of the Water Registrar, etc., in the Water Department for month of February, 1896, when due, as per payroll, amounting to $2,098.31.

(Adopted February 23, 1897.)

The report was received and the resolution was adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Detwiller and Simpson—3.

Nays—None.

Absent—Messrs. Bailey and Kellers—2.

The Committee on Salaries and Claims reported recommending the adoption of resolutions ordering paid the following claims:—

$229.16 to The Jersey City News, for publishing official minutes for month of February, 1897.

(Chargeable to account "Publishing minutes.")

$50 to Isaac Van Saun, for services as temporary clerk in City Comptroller's office for February, 1897, when due.

$30 to C. S. Westervelt, for itemizing report of Commissioners of Adjustment for February, 1897, when due.

$25 to F. P. Van Saun, for typewriting, etc., City Comptroller's office, for February, 1897, when due.

(Chargeable to account "Martin Act.")

The report was received and the claims were each ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Detwiller and Simpson—3.

Nays—None.

Absent—Messrs. Bailey and Kellers—2.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of resolutions ordering paid the following claims:—

$18 to The Jersey City News, for printing manual, pages 124-132.

$21 to W. W. Chilver, for services as extra clerk in City Collector's office for month of February, 1897, when due.

$25 to W. W. Chilver, for services as extra clerk to City Collector for January, 1897, when due.

(Chargeable to account claims 1896-1897.)

The report was received and the claims were each ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Detwiller and Simpson—3.

Nays—None.

Absent—Messrs. Bailey and Kellers—2.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance was held in its rooms at the City Hall, Thursday, March 4, 1897, at eight o'clock P. M.

Present—President Brautigam—1.

Absent—Messrs. Bailey, Detwiller, Kellers and Simpson—4.

In the absence of the Clerk, Winfield C. Dunn, assistant to the Clerk, was directed by the President to call the roll.

There being no quorum present the President adjourned the meeting to Monday, March 8, 1897, at eight o'clock P. M.

WINFIELD C. DUNN.
Clerk pro tempore.

Special meeting of the Board of Finance was held in its rooms, at the City Hall, on Monday, March 8, 1897, at 8 o'clock P. M.

Present — President Brautigam and Messrs. Detwiller, Kellers and Simpson —4.

Absent—Mr. Bailey—1.

The call, issued by the President, and which was for the transaction of general business and the issuing of bonds of the city, if deemed necessary, was read.

The regular order of business was taken up.

PETITIONS, ETC.

The following petitions were presented and received and they were each referred to the Committee on Salaries and Claims:—

Petition of Henry Lamblet, to transfer to lot 20, block 888, payment made on lot 22 (through error), same block, for assessment for joint outlet sewer for Jersey City and West Hoboken.

Petition of D. Van Winkle & Co., agents of J. Stage, for the return of $58.65, for duplicate payment of taxes for 1896-1897.

Petition of C. E. Beck, to receive from him $39.76, without interest, to pay balances due for taxes for year 1892 on certain property.

CLAIMS.

The following claims were presented and received, and they were each referred to their appropriate committees:—

J. W. Harrison, $8; Rachel G. Buttler, $75.75; Charles H. Dayton, $99.20; J. W. Harrison, $84.10, $85.85, $35.95, $71.35, $17.50 and $41.65; T. S. Buck, $12.15; Evening Journal, $229.16; the Jersey City News, $17.25; J. W. Harrison, $36.20; Collins & Corbin, $97.68.

OFFICIAL COMMUNICATIONS.

The following resolutions were received from the Board of Street and Water Commissioners requiring the concurrence of the Board of Finance, and they were each referred to the Committee on Concurrent Resolutions:—

1. Ordering paid the salaries of employes, laying and repairing water pipe, for the month of February, 1897, as per payroll, amounting to $2,156.75.

(Adopted March 1, 1897.)

2. Ordering paid the salaries of employes at Belleville and High Service, for the month of February, 1897, as per payroll, amounting to $1,914.52.

(Adopted March 1, 1897.)

3. Ordering paid the salaries of General Superintendent, etc., in the Water Department for the month of February, 1897, as per payroll, amounting to $1,303.

(Adopted March 1, 1897.)

4. Ordering paid certain claims.

(Adopted March 1, 1897.)

The following resolutions were also presented and received from the same Board and disposed of as follows:—

1. Awarding damages to certain persons for real estate taken for the widening and improvement of DeKalb avenue, etc., and awarding the contract for the widening and improving of DeKalb avenue, between West Side avenue and Hudson Boulevard, to Thomas Harrington, at prices named in his proposal submitted to this Board September 1, 1896 (conformably to the provisions of Chapter 289 of the Laws of 1895).

(Adopted March 1, 1897.)

So much of the resolution as refers to the making of the improvement and the awarding of the contract for the same was referred to the Committee on Concurrent Resolutions, and the remainder was referred to the Committee on Finance.

2. Requesting the Board of Finance to appropriate $1,000 for the purpose of employing a competent engineer to advise with the Street and Water Board as to the feasibility and betterment, if possible, of plans submitted for the elevation of Erie Railroad tracks, etc.

(Adopted March 3, 1897.)

Referred to the Committee on Finance.

3. Requesting the Board of Finance to concur in the purchase of certain property from Henry Lembeck to be used for city park purposes, and the drawing of a warrant for $12,579.76.

(Adopted March 8, 1897.)

Referred to the Committee on Finance.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concured in:—

1. Ordering paid the salaries of employes laying and repairing water pipe for the month of February, 1897, as per payroll, amounting to $2,156.75.

(Adopted March 1, 1897.)

2. Ordering paid the salaries of employes at Belleville and High Service for the month of February, 1897, as per payroll, amounting to $1,914.52.

(Adopted March 1, 1897.)

3. Ordering paid the salaries of General Superintendent, etc., in the Water Department, for the month of February, 1897, as per payroll, amounting to $1,303.

(Adopted March 1, 1897.)

4. Ordering paid the following claims:—

March 1, 1897—W. W. Farrier, $30.40 and $100.81; A. Sherry, $10; A. Datz, $40; Charles B. Brush, $50; Benjamin F. Moore, Jr., $6; Richard Jackson, $6.85; Brinkman & Hauk, $29.75; United Gas Improvement Co., $3.90; Charles H. Dayton, $15.74; Shaw & McArthur, $21; United Gas Improvement Co., $10.95; Chapman Derrick and Wrecking Co., $70; N. J. Car Spring and Rubber Co., $38.25, $34.50 and $244.50; John E. McArthur, $214.50.

The report was received and the resolutions were each concurred in by the following vote, on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Detwiller, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Bailey—1.

The Committee on Printing, Stationery and Supplies reported, recommending the adoption of resolutions ordering the payment of the following claims:—

$99.20 to Charles H. Dayton, for warrant books for City Clerk.

$75.75 to Rachel G. Butler, for typewriting tax lists (personal), 1894 and 1895, for City Comptroller.

$8 to J. W. Harrison, for stationery, etc., for Board of Finance.

$35.95 to J. W. Harrison, for stationery, etc., for City Comptroller.

$84.10 to J. W. Harrison, for stationery, etc., for City Comptroller.

$85.85 to J. W. Harrison, for stationery, etc., for City Collector.

$41.65 to J. W. Harrison, for stationery, etc., for City Treasurer.

$17.50 to J. W. Harrison, for stationery, etc., for City Collector.

$71.35 to J. W. Harrison, for stationery, etc., for City Comptroller.

(All chargeable to account of claims, 1896-1897.)

$12.15 to T. S. Buck, for rubber stamps furnished City Clerk.

(Chargeable to account of "Martin Act.")

The report was received and the claims were each ordered paid by the following vote, on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Detwiller, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Bailey—1.

MISECELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Detwiller, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Bailey—1.

Mr. Simpson moved that when this Board adjourns it be to meet on Thursday, March 11, 1897, at eight o'clock P. M.

Adopted.

By Mr. Detwiller:—

Whereas, A petition of John Dryden for a reduction of an assessment for main sewer in West Side avenue, Broadway to Fairmount, etc., was presented to this Board on December 3, 1896, and referred to the Board of Street and Water Commissioners for their action thereon; and

Whereas, Said petition has been returned to this Board through the Commissioners of Assessment, which latter Commission recommended that the assessment above mentioned be reduced from $86 to $72.67 on each lot; therefore

Resolved, That the City Collector be and he is hereby authorized to accept in full payment of the assessment for main sewer in West Side avenue, Broadway to Fairmount, etc., the following sums against property as follows:—

$72.67 for Lot 62½, Block 116, Stuyvesant avenue.

$72.67 for Lot 63½, Block 116, DeKalb avenue.

By President Brautigam:—

Resolved, That the resolution adopted by this Board at its meeting held February 25, 1896, to wit:—

Resolved, That in reply to the request made by the Board of Street and Water Commissioners by resolution, adopted February 23, 1897, that the sum of $462 be set aside by the Board of Finance to liquidate claim incurred by reason of the necessary repairing of retaining wall on Hoboken avenue, the Board of Finance hereby directs the City Comptroller to set aside out of the account of "To pay claims and contingencies" of said Board of Finance, the sum of $462 to be used by the Board of Street and Water Commissioners for the purpose above named only, be and the same is hereby rescinded and reconsidered.

By President Brautigam:—

Resolved, That so much of the resolution passed by this Board at its meeting held February 4, 1897, concurring in the following claim be and the same is hereby reconsidered and rescinded:—

February 1, 1897, W. W. Farrier, claim No. 220, $469.42.

By Mr. Detwiller:—

Resolved, That supplemental to resolutions previously adopted by this Board the sum of $1,000 be set aside and appropriated by this Board out of the one-half of liquor license monies available on and after July 1, 1896, to pay foreman, laborers etc., on paved streets.

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $1,000, to transfer said amount as aforesaid.

By Mr. Detwiller:—

Resolved, That a wararnt be ordered drawn on the City Treasurer for $14.70 in favor of George P. Hallock, to return amount erroneously assessed and paid December 10, 1896, for taxes for year 1896-1897, on personal property, at No. 353 Communipaw avenue (Block 2,044, Lot C), the house having been unoccupied and vacant since May, 1896.

By Mr. Detwiller:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of D. Van Winkle & Co., agents of J. Stage, for $58.65 (including interest $1.11), for du-

plicate payment of taxes for year 1896-1897, on Lot 58, Block 1,923, Astor place, paid March 1, 1897, being duplicate of payment made December 18, 1896.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Adjourned special meeting of the Board of Finance was held in its rooms at the City Hall on Thursday, March 11, 1897, at eight o'clock P. M.

Present—President Brautigam and Messrs. Detwiller, Kellers and Simpson —4.

Absent—Mr. Bailey—1.

The regular order of business was taken up.

PETITIONS.

Petition of Henry Klink for the return of $16.44, overpayment of taxes for 1896-1897.

Referred to Committee on Salaries and Claims.

Petition of Arthur R. Leete to be given a duplicate water scrip coupon, original having been lost; presenting also a bond of indemnity if duplicate should be issued.

Referred to Corporation Counsel.

CLAIMS.

The following claims were presented, received and they were each referred to their appropriate committees:—

William P. Douglass, $57; Andrew J. Boyle, $26; Wm. P. Douglass, $39 and $27; Charles E. Nugent, $25; Andrew J. Boyle, $18 and $38.

OFFICIAL COMMUNICATIONS.

The following resolutions, requiring the concurrence of the Board of Finance, were received from the Board of Street and Water Commissioners and referred to the Committee on Concurrent Resolutions:—

1. Awarding to Alex. McGrath & Co. the contract for the construction of a sewer in Hoadley avenue, from a point about 115 feet west of West Side avenue to Mallory avenue, and through Mallory avenue to and connecting with sewer in Clendenny avenue (in accordance with the provisions of Chapter 217 of the Laws of 1895), estimated cost $3,884.76.

(Adopted March 8, 1897.)

2. Awarding to Edward O'Neill the contract for the construction of a sewer in Virginia avenue, from a point about 90 feet west of Bergen avenue to and connecting with sewer in West Side avenue, etc., etc., etc. (in accordance with the provisions of Chapter 217, Laws of 1895), estimated cost $4,697.35.

(Adopted March 8, 1897.)

3. That the salaries of L. S. Hubbard and William J. Altherr, first and second assistants to expert accountant heretofore appointed, be and are hereby fixed at $10 and $8 per day respectively.

(Adopted March 8, 1897.)

4. Ordering paid certain claims.

(Adopted March 8, 1897.)

The following resolution was received from the same Board and referred to the Corporation Counsel:—

5. Requesting the Board of Finance to return to Oliver J. Scott $9.70, overpayment for water rents, year 1896, on Lots 26 and 27, Block 287.

(Adopted March 8, 1897.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

1. Awarding to Alex. McGrath & Co., the contract for the construction of a sewer in Hoadley avenue from a point about 115 feet west of West Side avenue to Mallory avenue, and through Mallory avenue to and connecting with sewer in Clendenny avenue (in accordance with the provisions of Chapter 217 of the Laws of 1895); estimated cost, $3,884.76.

(Adopted March 8, 1897.)

2. Awarding to Edward O'Neill the contract for the construction of a sewer in Virginia avenue, from a point about 90 feet west of Bergen avenue to and connecting with sewer in West Side avenue, etc., etc., etc. (in accordance with the provisions of Chapter 217, Laws of 1895), estimated cost, $4,697.35.

(Adopted March 8, 1897.)

3. That the salaries of L. H. Hubbard and Wm. J. Altherr, first and second assistants to expert accountant heretofore appointed, be and are hereby fixed at $10 and $8 per day, respectively.

(Adopted March 8, 1897.)

4. Ordering paid the following claims:—March 8, 1897:—

John Comer, $130; the Evening Journal Association, $16.10; the Jersey City News, $16.80; A. Datz, $4; Fettis & Co., $113.75; the Barber Asphalt Paving Co., $12.32.

The report was received and the resolutions were each concurred in by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Detwiller, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Bailey—1.

The Committee on Salaries and Claims reported recommending the adoption of resolutions ordering paid the following claims:—

$87 to William P. Douglass, for fees as Judge, Second Criminal Court, for September, 1896.

$38 to Andrew J. Boyle, for fees as Clerk to Second Crimal Court, for December, 1896.

$18 to Andrew J. Boyle, for fees as Clerk to Second Criminal Court, for January, 1897.

(Chargeable to account fees from Second Criminal Court.)

The report was received and the claims were ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Detwiller, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Bailey—1.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of resolutions ordering paid the following claims:—

$19.75 to the Jersey City News for printing copies of brief in case of Erwin vs. Mayor and Aldermen.

$25 to Charles E. Nugent for services as draughtsman, preparing tracings of map for the improvement of Germania avenue, between Carleton avenue and Thorne street, to be used in certiorari case to set aside said improvement.

The report was received and the claims were each ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Detwiller, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Bailey—1.

MISCELLANEOUS BUSINESS.

The following resolutions were presented and received and they were each adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs Detwiller, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Bailey—1.

By President Brautigam:—

Whereas, General bonds to the amount of $500,000 hertofore legally issued by the Mayor and Aldermen of Jersey City as a municipal corporation under the provisions of Section 129 of an act of the Legislature of the State of New Jersey, entitled "An act to reorganize the local government of Jersey City," passed March 31, 1871, will become due and payable May 1, 1897; and

Whereas, The Sinking Fund Commission of Jersey City have by resolution of said Board made provision for the payment of $50,000 of the said general bonds due May 1, 1897; and

Whereas, This Board desires to renew the balance of said bonds, amounting to $450,000, so falling due, by the issuing of general bonds, in accordance with the provisions of an act entitled "An act authorizing cities to renew maturing bonds," approved March 16, 1893; therefore

Resolved, That this Board issue for the renewal of said balance of indebtedness, amounting to $450,000, general bonds to be issued in the name of the Mayor and Aldermen of Jersey City, signed by the Mayor and City Clerk of Jersey City and countersigned by the City Comptroller

Resolved, That said general bonds shall be dated May 1, 1897, payable May 1, 1927, in gold coin of the United States of America of the present standard of weight and fineness, with interest at the rate of four and one-half per cent. per annum, payable semi-annually in like gold coin on the first days of November and May.

Resolved, That the said general bonds hereby authorized to be issued under said act of March 16, 1893, shall be sold by the Board of Finance at public sale for the best price that can be obtained therefor, but at not less than their par value and accrued interest.

Resolved, That a sinking fund be and the same is hereby created to pay off the principal of said $450,000 of general bonds hereby authorized to be issued under said act of March 16, 1893, by inserting in the tax levy each year the sum of $9,100, said sum to be placed in said sinking fund and so invested as to be available for the payment of said new general bonds, when due.

Resolved, That the City Comptroller be and he is hereby directed to issue a circular requesting proposals for $450,000 of general bonds hereby directed to be issued, said circular to be in form hereto annexed, and copies of said circular mailed to brokers, bankers and others of Jersey City, New York and other places:—

Circular.

JERSEY CITY GOLD BONDS.

Proposals for Bonds.

Interest, 4½ per cent per annum.
Principal and Interest Payable in Gold.
Bonds exempt from taxation.

Sealed proposals will be received by the Board of Finance of Jersey City at their meeting to be held in the City Hall, on the Fifteenth day of April, 1897,

At one o'clock P. M., when they will be publicly opened for the whole or any part of

$450,000.

Refunded General Bonds.

Said bonds to be issued in accordance with provisions of an act, entitled "An act authorizing cities to renew maturing bonds," approved March 16, 1893. The principal of said bonds is payable May 1, 1927, in gold coin of the United States of America, and the interest at the rate of four and one-half (4½) per cent. per annum is payable in gold semi-annually on the first days of November and May of each year.

Proposals should be enclosed in a sealed envelope and endorsed, "Proposals for bonds of Jersey City," and handed to the Clerk of the Board of Finance in open meeting, when called for at said meeting, to be held April 15, 1897, at one o'clock P. M., in the City Hall.

Each bid must be accompanied by a certified check to the order of the City Treasurer of Jersey City for two (2) per cent. of the par value of the bonds bid for, the amount of said check to be credited upon said bill if accepted, and to be returned forthwith if not accepted.

Said bonds bear date of May 1, 1897, and shall be delivered on that date.

By resolution passed by the Board of Finance of Jersey City March 11, 1897, authorizing the issue of these bonds, a sinking fund was also created for the purpose of paying the principal of said bonds when due.

The Board reserves the right to reject any or all bids if deemed for the best interests of Jersey City.

By the order of the Board of Finance.

GEORGE R. HOUGH,
City Comptroller.

Jersey City,....., 1897.

By Mr. Simpson:—

Resolved, That Frank Meyer be and he is hereby appointed Marshal of the First District Court and his compensation shall be at the rate of $1 per day, when engaged, and term of service to begin with March 15, 1897; salary to be paid out of fees collected from the District Courts of this city.

By Mr. Simpson:—

Resolved, That the Board of Finance hereby concurs in the resolution of the Board of Street and Water Commissioners, adopted March 1, 1897, ordering paid certain awards for real estate taken and damages sustained in the widening and improving of De Kalb avenue, between West Side avenue and Hudson Boulevard, conformably to the provisions of Chapter 289 of the Laws of 1895, and that the Board of Finance further concurs in the award of the contract to Thomas Harrington for the making of the above improvement.

By Mr. Detwiller:—

Resolved, That in accordance with Section 5, Chapter 289, Laws of 1895, temporary loan bonds to the amount of $1,808.74 be and the same are hereby authorized to be issued, said bonds to be payable on demand, with interest at the rate of 4 per cent. per annum, the proceeds from the sale of said bonds to be used for the payment of certain awards for damages sustained in the widening and improvement of De Kalb avenue, between West Side avenue and Hudson Boulevard, conformably to the provisions of the chapter and laws above mentioned.

By President Brautigam:—

Whereas, This Board, in the tax levy for the year 1896-1897, has appropriated the sum of $2,500 to pay claims and contingencies; and

Whereas, This appropriation was made for the purposes of liquidating certain outstanding claims, which had formed the basis of actions against the city, and for which judgment would have been entered had not the Corporation Attorney entered into an agreement with the claimants that the money for the payment of said claims would be provided if the costs were abandoned.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following in the sums hereinafter named, and to pay the claims herein stated; the attention of this Board having been called to said claims at the time of the making of the appropriation, and the Clerk of the Board of Street and Water Commissioners having certified that these claims were duly presented to said Board and never liquidated:—

John F. Marion, attorney for John S. Daly, for services as foreman of men cleaning sewers and basins, June, August, September and October, 1889, at $75 per month, $300.

John F. Marion, attorney for John S. Daly, for services as foreman of men cleaning sewers and basins, months of April and May, 1889, at $75 per month, $150, and that the Clerk of this Board be directed to notify the Board of Street and Water Commissioners of the payments.

By Mr. Simpson:—

Resolved, That the Board of Finance hereby concurs in the resolution of the Board of Street and Water Commissioners, adopted March 8, 1897, in so far only as it refers to the purchase of certain property from Henry Lembeck for city park purposes in the Greenville section of this city, at the prices named for such lands and the gift to the city by said Henry Lembeck of thirty lots; the money to pay for the property to be hereafter obtained as provided in Chapter 148, Laws of 1896.

By Mr. Detwiller:—

Whereas, The resolutions adopted by the Board of Street and Water Commissioners awarding a contract to the Jersey City Water Company for a new supply of water for Jersey City having been brought before the New Jersey Supreme Court on certiorari, for review, and said resolutions having by said Court been ordered vacated, set aside and for nothing holden, with costs to be paid by the Mayor and Aldermen of Jersey City; and

Whereas, Bills for taxed costs, duly attested by the Clerk of the New Jersey Supreme Court, have been presented to this Board for payment as follows:—

Collins & Corbin, attorneys, suit Montclair Water Co. vs. Jersey City, $19.51.

Collins & Corbin, attorneys, suit Morris Canal and Banking Co. vs. Jersey City, $789.07.

F. W. Stevens, attorney, suit G. D. Van Reipen vs. Jersey City, $647.37.

Dickinson, Thompson & McMaster, suit John Wheelihan vs. Jersey City, $454.87; therefore

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims, chargeable to "Water Account":—

Collins & Corbin, attorneys, for taxed costs of certiorari suit, Montclair Water Co. vs. Jersey City, $19.51.

Collins & Corbin, attorneys, for taxed costs of certiorari suit, Morris Canal and Banking Co. vs. Jersey City, $789.07.

F. W. Stevens, attorneys, for taxed costs of certiorari suit, Garret D. Van Reipen et als vs. Jersey City, $647.37.

Dickinson, Thompson & McMaster, attorneys, for taxed costs of certiorari suit, John Wheelihan vs. Jersey City, $454.87.

By Mr. Detwiller:—

Resolved, That the City Collector be and he is hereby directed to accept from C. E. Beck the sum of $39.76, without interest, to pay balance due for taxes on Lot 72, Block 738, New York avenue for the year 1892, a mistake having been made by City Collector's clerk in making out the bill (paid December 19, 1892), whereby the tax against said lot was shown to be $22.72, instead of $62.48, the City Collector having certified that the mistake was made in his office.

By Mr. Detwiller:—

Resolved, That the City Collector be and he is hereby directed to transfer the payment made January 30, 1897, for the assessment for joint outlet sewer for Jersey City and West Hoboken, on Lot 22, Block 888, North street, to the credit of Lot 20, same block, the payment having been made by the owner, Henry Lamblet, through inadvertance on Lot 22, caused by the mistake of the Clerk in making out bill, no transfer having been made as to Lot 22 since the payment above mentioned.

By Mr. Detwiller:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $16.44 in favor of Henry Klink to return amount overpaid for taxes for year 1896-1897 on Lots L and M, Block 554, Palisade avenue, on January 6, 1897. The assessment on above mentioned lots was reduced from $137 to $120.56 by the Commissioners of Appeal, and the payment of the original tax was inadvertently made pending the action of the Commissioners of Appeal.

By Mr. Detwiller:—

Resolved, That the City Collector be and he is hereby directed to transfer the following payments made by Mary A. Daly, through inadvertance, for taxes on Lot 33, Block 199, Jordan avenue, owned by Martin Adams:—

Year 1892, $42.60, paid January 4, 1893.

Year 1893, $41.22 (including 3 cents deducted for interest) paid December 13, 1893, to Lot 36, Block 199, Jordan avenue, owned by her for the years named respectively, no liens having been placed on Lot 33, Block 199, or transfer of said property made since the above payments were made as appears by the certificate of the City Collector.

By Mr. Detwiller:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Frank J. Mathews, agent of Coles Morris for $41.10 for duplicate payment of taxes for 1896 ($20.55 for each lot) on Lots 19 and 20, Block 364, Monmouth street, paid December 31, 1896, being duplicate of payment made December 9, 1896.

By Mr. Detwiller:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $49.32, in favor of Percy A. Gaddis, agent of estate of J. S. Coates, to return amount overpaid for the taxes for year 1896-1897, on lots "32.41, "32.41, "32, 37.44 and 38.45, block 528, Newark avenue, and in excess of the amount as adjusted by the Commissioners of Appeals in Cases of Taxation; valuations having been reduced to the sum of $18 and the tax as first assessed having been inadvertently paid pending the action of the said Commissioners of Appeals.

By Mr. Detwiller:—

Resolved, That the services of F. P. Van Saun for typewriting, etc., in City Comptroller's office, for which this Board pays out of adjusted liens account monthly the sum of $25 be and the same is hereby discontinued on and after April 1, 1897, and any resolution heretofore adopted appointing said F. P. Van Saun to perform the services as above mentioned, be and the same is hereby rescinded.

By Mr. Detwiller:—

Resolved, That the services of C. S. Westervelt for itemizing the reports of the Commissioners of Adjustment, for which this Board pays out of adjusted liens account monthly the sum of $30, be and the same is hereby discontinued on and after April 1, 1897, and that any resolution heretofore adopted appointing said C. S. Westervelt to perform the services as above mentioned be and the same is hereby rescinded.

On motion of Mr. Simpson, the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance was held in its rooms at the City Hall on Thursday, March 18, 1897, at 8 o'clock P. M.

Present — President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Absent—None.

APPROVAL OF THE MINUTES.

The reading of the following minutes was dispensed with and they were approved as printed in manual form on motion of Mr. Simpson:—

Adjourned regular, February 25; special, February 27; regular, March 4; special, March 8, and adjourned special, March 11, 1897.

PETITIONS, ETC.

The following petitions were presented, received and they were each referred to the Committee on Salaries and Claims:—

Petition of John B. Boyd to have transferred to credit of property owned by him $77.06, erroneously paid on property and owned by him for assessment for the improvement of Orient avenue, from Bergen avenue to Jackson avenue.

Petition of Peter C. Vreeland, for return of interest on taxes paid, assessments, etc., on lots 4 to 12, block 1361, Ocean and Cator avenues, Jersey City.

Petition of William V. Toffey for the return of overpayment of taxes.

Petition of Mutual Life Insurance Company for the return of $27.40 for duplicate payment of taxes, 1896.

Petition of J. L. Furman for the cancellation of certain taxes.

CLAIMS.

The following claims were presented and received and they were each referred to their appropriate committees:—

Hamilton A. Lush, $70; Albert Payne, $66.66; J. M. Startup, $83.33; F. P. Van Saun, $25; Charles S. Westervelt, $50; Isaac Van Saun, $50; Postal Telegraph Cable Co., $2.20; John J. O'Hara, $49.50; James F. Norton, $164; Postal Telegraph Cable Co., $17.52 and $3.60.

OFFICIAL COMMUNICATIONS.

From the City Comptroller:—

Jersey City, March 18, 1897.

To the Hon. Board of Finance.

Gentlemen—I find that it will be necessary to continue the services of Isaac Van Saun as clerk in this office for the next three months at a salary of $50 per month.

I would ask that you consent to the same. Respectfully,

G. R. HOUGH,
City Comptroller.

Received and referred to the Committee on Finance.

From the Board of Street and Water Commissioners:—

The following resolutions adopted by the said Board were presented, received and disposed of as follows:—

1. Awarding to Mackey, Young & Co. the contract to furnish and deliver 1,000 gross tons of bituminous coal at High Service Pumping Station at price named in their proposal, submitted to this Board March 8, 1897, namely $2.79 per gross ton.

(Adopted March 15, 1897.)

2. Ordering paid certain claims.

(Adopted March 15, 1897.)

3. Whereas, A claim for water furnished to Town of Harrison for six months ending February 10, 1896, remains as yet unpaid, pending an adjustment of same;

Resolved, That the Water Registrar be and is hereby authorized to adjust and cancel said bill on the basis of a reduction of ten per cent., provided payment therefor is tendered before the first day of April proximo.

(Adopted March 15, 1897.)

Referred to the Committee on Concurrent Resolutions.

4. Resolved, That all that portion of resolution adopted by this Board on February 1, 1897, ordering paid to W. W. Farrier the sum of $469.42 be and is hereby reconsidered and rescinded, and that the Board of Finance and City Clerk be notified of this action.

(Adopted March 15, 1897.)

Received and ordered placed on file.

From George T. Bouton, Clerk of Board of Street and Water Commissioners, an itemized statement of disbursements on account of appropriation of $10,000 heretofore made by Board of Finance, October 15, 1896, for the purpose of advertising, etc., new laws.

Received and ordered filed.

REPORTS OF STANDING COMMITTEES

The Committee on Concurrent resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:

1. "Whereas, A claim for water furnished to Town of Harrison for six months ending February 10, 1896, remains as yet unpaid pending an adjustment of same;

Resolved, That the Water Registrar be and is hereby authorized to adjust and cancel said bill on the basis of a reduction of ten per cent., provided payment is tendered before the first day of April proximo."

(Adopted March 15, 1897.)

2. Awarding to Mackey, Young & Co. the contract to furnish and deliver about 1,000 gross tons of bituminous coal at $2.79 per gross ton; coal to be taken from "Eureka Mine."

(Adopted March 15, 1897.)

3. Ordering paid the following claims:—March 15, 1897:

V. M. Totten, $5.35; Chas. Both, $440; Hugo Mootz, $11.50; William H. Blackshaw, $83.25; A. Sherry, $8; W. W. Farrier, $83.46; Albert Datz, $44.50; J. F. Underhill, $12.50 and $28.25.

The report was received and the resolutions were each concurred in by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Nays—None.

Absent—None.

The Committee on Salaries and Claims reported recommending that resolutions be adopted ordering the payment of the following claims:—

$83.33 to J. M. Startup, for services as extra clerk in City Collector's office, for March, 1897, when due.

$25 to F. P. Van Saun, for typewriting, etc., in City Comptroller's office, for month of March, 1897, when due.

$30 to C. S. Westervelt, for itemizing reports of Commissioners of Adjudgment for March, 1897, when due.

$50 to Isaac Van Saun, for services as Clerk in City Comptroller's office for month of March, 1897, when due.

(Chargeable to account "Martin Act.")

$70 to Hamilton A. Lush, for services as assistant to Clerk, First District Court, for month of March, 1897, when due.

$66.66 to Albert Payne, for services as Marshal to Second District Court, for month of March, 1897, when due.

(Chargeable to account "District Court Fees.")

$229.16 to the Evening Journal, for printing minutes, month of March, 1897.

(Chargeable to account "Publishing Minutes.")

$198 to J. Herbert Potts, for services rendered as Judge First Criminal Court, for trying cases under Act of 1895, bill of February 18, 1896.

(Chargeable to account of fees. First Criminal Court.)

The report was received and the claims were each ordered paid by the following vote, on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Nays—None.

Absent—None.

The same committee further reported, recommending the adoption of a resolution ordering paid the salaries of Mayor and others for the month of March, 1897, when due, as per payroll, amounting to $4,611.64.

The report was received and the recommendation therein contained was adopted, and the payroll as therein named, was passed, by the following vote, on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Nays—None.

Absent—None.

The Committee on Printing, Stationery and Supplies reported, recommending the adoption of resolutions ordering the payment of the following claims:—

$2.20 to Postal Tel. Cable Company, for messenger service to Board of Finance for February, 1897.

50 cents to Western Union Tel. Company, for time service at Mayor's office (Old City Hall), from January 1 to 15, 1897, at $1 per month.

$49.50 to John J. O'Hara, for printing and stationery for Board of Finance.

The report was received and the claims were each ordered paid by the following vote, on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Nays—None.

Absent—None.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Nays—None.

Absent—None.

By the Committee of the Whole:—

Whereas, The East Jersey Water Company has instituted suit against the city for $231,947.83 for monies claimed to be due to it for water supplied or tendered to the city under the alleged contract of October 12, 1895; and

Whereas, Said company has not fulfilled said contract on its behalf or performed the inducements held out to the city in the proposals whereon said contract was based, to the great detriment and damage of the city; and

Whereas, The city does not consider itself bound under said contract and proposals or otherwise to pay the full amount claimed by said company in said suit;

Resolved, That the law officers of the city be directed to vigorously defend said action and to bring such actions at law or in equity as may conserve the rights of the city in relation to such temporary supply.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $37,478.16, on account of county taxes of 1896.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer, to be deposited to April, 1897, interest, as follows:—

On general account	$33,975 00
On general account to pay interest on assessment account bonds	36,725 00
On water account	42,650 00
Total	$113,350 00

By Mr. Bailey, on behalf of Committee on Salaries and Claims:—

Resolved, That the City Collector be and he is hereby directed to transfer the payment of $77.06, made by John B. Boyd on July 31, 1895, in error, on lot parts 36.37 F, block 662, Orient avenue, for the assessment for the improvement of Orient avenue, from Bergen avenue to Jackson avenue, to the credit of lot parts 36.37 H, and parts 36.37 G, block 662, Orient avenue, for the above named improvement, the lot on which the payment was made in error, being owned by another party, no transfer having been made of lot parts 36, 37, F, Block 662, since the date of such payment in error.

By Mr. Bailey, on behalf of the Committee on Finance:—

Whereas, By resolution of this Board, adopted January 7, 1897, the appointment by the City Cromptroller of Isaac Van Saun as clerk to the City Comptroller for a period of three (3) months at a salary of $50 per month, was confirmed; and

Whereas, A communication was this day received from the City Comptroller in which he informs this Board that it will be necessary to continue the services of said Isaac Van Saun for the next three (3) months at $50 per month; therefore

Resolved, That the request of the City Comptroller to continue the services of Isaac Van Saun, as clerk in his office for the next three (3) months be complied with by this Board, and that the continuation of employment of said Isaac Van Saun, be and is hereby confirmed, salary to be paid out of "Martin Act" account.

By Mr. Bailey, on behalf of Committee on Finance:—

Resolved, That this Board hereby appropriates the sum of $415 to be used by the Board of Education to pay for reconstructing the sewer connection of School No. 23, to comply with the requirements of the Health Department, and that in order to provide for said amount temporary loan bonds be issued, with interest at a rate not to exceed four per cent. per annum, the proceeds of the sale of said bonds to be set aside for the use of the Board of Education to pay for the reconstructing of the sewer above mentioned; and further

Resolved, That this Board also appropriates the sum of $563.08 to pay the claim of Collins & Corbin for services and expenses in five (5) cases of street lighting contracts, Supreme Court and Court of Errors and Appeals, and that in order to provide for said amount, temporary loan bonds to the amount of $563.08 be issued at a rate of interest not to exceed four per cent. per annum and the proceeds of the sale of said bonds be set aside to pay the claim above mentioned; and

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Collins & Corbin for $563.08, to pay claims for services and expenses in five (5) cases of street lighting contracts, Supreme Court and Court of Errors and Appeals, the sums of $415 and $563.08 above mentioned, to be placed in the next tax levy.

The following communication was presented, received and referred to the Committee on Finance:—

Jersey City, March 17, 1897.

To the Honorable Board of Finance, Jersey City:

Gentlemen—There has been placed in my hands for collection an execution issued in the case of Garret D. Van Reipen et als. vs. The Mayor and Aldermen of Jersey City, under which I have levied on Lots 42 to 53, in Block 493, fronting on Suydam avenue, Assessment Commissioners report, No. 77.

The Clerk of your Honorable Board has informed me that you have ordered drawn a warrant for $647.37 to the order of Frederick Stevens. The accured interest and costs on the above judgment amount to $48.98, making the whole $696.35. A warrant for this amount should be drawn to my order, otherwise I shall be compelled to advertise and sell the property levied upon. An immediate settlement will save the city further costs in the matter.

Very respectfully yours,

WILLIAM HELLER,
Sheriff.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Special meeting of the Board of Finance was held in its rooms at the City Hall on Tuesday, March 30, 1897, at ten o'clock A. M.

Present—Messrs. Bailey, Kellers and Simpson—3.

Absent—President Brautigam and Mr. Detwiller—2.

The call for the meeting, signed by Messrs. Simpson, Bailey and Kellers,and which was for the purpose of taking action on the resolution of the Board of Street and Water Commissioners (adopted March 22, 1897), ordering paid the salaries of Water Registrar, etc., for the month of March, 1897, when due, was read

In the absence of the President, Mr. Simpson was elected temporary Chairman on motion of Mr. Bailey.

OFFICIAL COMMUNICATIONS.

The following resolution from the Board of Street and Water Commissioners (adopted March 22, 1897), was presented, received and referred to the Committee on Concurrent Resolutions:—

Ordering paid the salaries of Water Registrar, etc., in the Water Department for the month of March, 1897, when due, amounting to $2,908.31.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolution adopted by the Board of Street and Water Commissioners, March 22, 1897, be concurred in:—

Ordering paid the salaries of Water Registrar, etc., in the Water Department for the month of March, 1897, when due, amounting to $2,908.31.

The report was received and the resolution was concurred in by the following vote, on the call for the ayes and nays by the Chairman:—

Ayes—Messrs. Bailey, Kellers and Simpson—3.

Nays—None.

Absent—President Brautigam and Mr. Detwiller—2.

On motion of Mr. Kellers the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance was held in its rooms, at the City Hall, on Thursday, April 1, 1897, at eight o'clock P. M.

Present—Messrs. Bailey, Kellers and Simpson—3.

Absent—President Brautigam and Mr. Detwiller—2.

In the absence of the President, Mr. Simpson was elected Chairman, on motion by Mr. Bailey.

APPROVAL OF THE MINUTES.

The reading of the minutes of the regular meeting, March 18, and of special meeting of March 30, 1897, was dispensed with, and the said minutes were approved as printed in manual form, on motion of Mr. Bailey.

PETITIONS, ETC.

The following petitions were presented, received and disposed of as follows:—

Petitions of Rosina Geiser, Fredrika Tielke, Johanna Schultze and James Mulligan, in regard to joint outlet sewer assessment between Jersey City and West Hoboken.

Each of said petitions were referred to the Committee on Salaries and Claims.

Petition of George H. Earl, for cancellation of certain duplicate assessment of personal taxes for year 1895-1896.

Petition of Martha R. Jackson for the return of $14.25 for water rents of 102 Maple street, Block 446, Lot 32 Q.

Petition of George R. Dupont for the return of $7 for duplicate payment of assessment for main sewer in West Side avenue, Broadway to Fairmount avenue.

Referred to the Committee on Salaries and Claims.

Communication of Linton Satterthwait submitting a certified statement of the Clerk of the Supreme Court as to the judgment entered in the case of New Jersey School and Church Furniture Company vs. The Mayor and Board of Aldermen; damages, $104.30; no costs.

Referred to the Committee on Finance.

CLAIMS.

The following claims were presented, received and they were each referred to their appropriate committees:—

Frank Paullin, $25 and $26.50; Charles H. Dayton, $24.90 and $52.35; The Jersey Cycle Co., $101.75; Randolph Perkins, $65; W. W. Chilver, $27.

OFFICIAL COMMUNICATIONS.

From his Honor the Mayor:—

The following veto of his Honor the Mayor was presented, and the same was received on motion of Mr. Bailey:—

Mayor's Office,
Jersey City, March 29, 1897.

To the Honorable Board of Finance:—

Gentlemen—I herewith return without my approval the resolution adopted by your Board at its meeting held January 7, 1897, to wit:—

Resolved, That the Board of Finance hereby concurs in the following preamble and resolution adopted by the Board of Street and Water Commissioners on December 4, 1896, to wit:—

Whereas, This Board did duly advertise in the official newspapers of Jersey City for a new water supply for Jersey City, to be presented on August 24, 1896, on which day proposals were accordingly publicly presented, received and opened, according to law, and the East Jersey Water Company, a responsible bidder, having offered in due form the terms most advantageous to the city, by its proposal below mentioned;

Resolved, That the proposal in writing, presented to this Board by the East Jersey Water Company, entitled "Proposal for a new water supply for Jersey City," presented August 24, 1896, Port Oram and Beach Glen bid, under Plan B, with one fifty million gallon pipe, be and the same is hereby accepted, and a contract awarded to said company accordingly, and the Corporation Attorney, with the approval of the Corporation Counsel, is hereby directed to prepare a contract to carry into effect this award and the specifications upon which said proposal is founded.

While it is the charter regulation that the Mayor should review all the acts, resolutions or other matters passed upon by the several Boards of the city government within ten days after the certified copies have been presented to him, the statute of 1891 creating the Board of Street and Water Commissioners invests him with the absolute power of approval without any time limitation in the matter of the water supply in these words, "provided, that said Board of Street and Water Commissioners shall not enter into any contract or agreement for a new or other supply of water for the use of the inhabitants of such city until the same shall have been concurred in by the Board having charge and control of the finances of such city, and been approved by the Mayor thereof." See section 22, p. 268, laws of 1891.

In arriving at a determination upon the resolution before me several weighty considerations interfered with and delayed my action until the present time. The subject matter in itself is of such importance that the wisdom of the statute quoted allowing the Executive an unrestricted period for mature and well considered action is unquestionable. Since the receipt of the proposals and the award of contract there has been considerable discussion covering the whole subject which I have examined into. The general features of the discussion were much the same as have appeared at other times when attempts have been made to obtain a new permanent water supply and gave me no difficulty and were readily disposed of. At the time when the bids were received it became apparent that the com-

peting companies seemed to have construed the specifications differently as to the meaning of the clause regarding conduits and the unsuccessful bidder even filed a protest against the interpretation of the clause referred to as shown in the proposal of the successful bidder.

My investigation of the matter and the opinion of the court in the Jersey City Water Company's case led me to the conclusion some time ago that this was sufficient to vitiate the award, for even if the unsuccessful bidder did not test the contract in the courts, the question would remain an open one and might eventually affect the city's ability to negotiate its bonds when it should decide to take advantage of the option to purchase the plant. If the contract was taken to the courts it could be tied up for upwards of three years and the city would have no option but to continue the temporary supply. This would be extremely prejudicial to its interests, as the cost of the present temporary supply is so much greater annually than it would be with the proposed permanent one, or that it might be with any contract for a permanent supply.

The most important factor in causing me to delay action upon the resolution before me has been my desire to effect a settlement of the dispute between the city and this company as to the price for the temporary supply. The action recently taken by the company in bringing suit to recover judgment against the city at the contract prices for the water supplied during the past year was virtually a notice to the city that they would not agree to the reduction asked for. The general merits of the plan of the proposed contract in so far as the quantity and quality of the water, the gathering grounds and the other principal features are concerned, together with the ability of the contractor to perform, are not entered into in this paper by me, as my conclusions agree with your action.

As the whole matter will have to be again re-opened the prospect for more spirited competition is brighter than it was last year owing to the renewal of confidence in the financial world, and to the removal of the unfavorable financial conditions existing at the time when the last bidding was had, which very probably restricted the wide competition which we all desire. I therefore veto the resolution.

Respectfully submitted,
PETER F. WANSER,
Mayor.

1. From the City Collector:—

Jersey City, March 30, 1897.

Hon. Board of Finance, Jersey City:—

Gentlemen—Lot 9, Block 184, on Eleventh street, is assessed on the tax books in this office at $9,000 for year 1896-1897, and should have been at $900, it being a clerical error in the transferring from the field books to the tax books, as appears by the statement of the Clerk of the Board of Assessors hereto annexed.

If the facts are as herein stated, the corrections should be made by your Honorable Board.

Yours truly,
S. H. SMITH,
City Collector.

Referred to the Committee on Salaries and Claims.

2. From the City Collector:—

Jersey City, March 17, 1897.

To Honorable Board of Finance:—

Gentlemen—This is to certify that I have received from the Board of Street and Water Commissioners for collection in my office, the following assessment maps:—

Improvement, Fairview avenue, from West Side to Boulevard, $2,369.25.

Improvement, Claremont avenue, from Jackson to Bergen, $9,599.50.

Sewer, Duncan avenue, from Boulevard to West Side, $1,702.

Sewer, Myrtle avenue, from 600 feet west of Ocean to Ocean, $2,214.

Sewer, Ogden and Booraem, from Wood place to Palisade, $2,430.

Sewer, Irving street, from 90 feet east of Summit to Central, $1,286.34.

Sewer, Cambridge avenue, from 90 feet south of Bowers to 120 feet north of Griffith, $1,605.

Improvement, Prescott place, from Grand street to Park street, $4,374.20.

Improvement, Sip avenue, from Wiley street to Boulevard, etc., $3704.40.

S. H. SMITH,
City Collector.

Ordered placed on file.

3. From the City Collector:—

Jersey City, March 31, 1897.

Honorable Board of Finance, Jersey City:

Gentlemen—I find it necessary that the services of W. W. Chilver as temporary extra clerk in this office should be continued for four (4) months and would respectfully ask your Honorable Board to continue the same at the rate of $26 per month.

Yours truly,
S. H. SMITH,
City Collector.

The following resolutions requiring the concurrence of the Board of Finance, were received from the Board of Street and Water Commissioners, and they were each referred to the Committee on Concurrent Resolutions.

1. Ordering paid certain claims.
(Adopted March 29, 1897.)

2. Regulating the salaries of Thomas Johnson and Robert F. Martin, general clerks in the Water Department on and after April 1, 1897.
(Adopted March 22, 1897.)

3. Awarding to Reehill & Edwards the contract for the repairing and maintenance of Arlington, Bay View and Garfield avenues at prices named in their bid, they being the lowest bidders, provided the Board appropriate the monies asked for to do this work.

(Adopted March 29, 1897.)

4. Ordering paid the salaries of employes at Belleville and High Service for the month of March, 1897, as per payroll, amounting to $1,983.63.

(Adopted March 29, 1897.)

The following resolutions were also received from the Board of Street and Water Commissioners, and they were each referred to the Committee on Finance.

5. To supplement the appropriation for repairs to unpaved streets and maintenance of macadam streets (fiscal year, 1896-1897), by $3,000, such additional amount being necessary to provide for the repairing and maintenance of Arlington, Bay View and Garfield avenues, and minor repairs of other macadam roadways.

(Adopted March 29, 1897.)

6. Requesting that $841.05 be transferred from general claims account to cleaning streets (fiscal year, 1895-1896) and to supplement said transfer by the appropriation of $1,500, making a total fund of $2,341.05, out of which to pay claims of contractor for street cleaning; year, 1895-1896.

(Adopted March 29, 1897.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

1. Ordering paid the salaries of employes at Belleville and High Service Pumping Stations, for month of March, 1897, as per payroll, amounting to $1,983.63.

(Adopted March 29, 1897.)

2. Ordering paid the following claims:—

October 26, 1896:—

Savage & Callary, $263.93.

March 29, 1897:—

Liverpool and London and Globe Ins. Co., $49; T. M. Gopsill, $135 and $300; W. H. Hooker, $20; Mackey, Young & Co., $256.04; United Gas Impt. Co., $8.25; N. J. Car Spring and Rubber Co., $70.13; Jarvis F. Underhill, $4.50, $34.02 and $35.55; Chapman Derrick & Wrecking Co., $105; F. P. Woodcock, $20.60; Albert Datz, $76.35.

The report was received and the resolutions were each concurred in by the following vote on the call for the ayes and nays by the Chairman:—

Ayes—Messrs. Bailey, Kellers and Simpson—3.

Nays—None.

Absent—President Brautigam and Mr. Detwiller—2.

The Committee on Salaries and Claims reported recommending that resolutions be adopted ordering the payment of the following claims:—

$65 to Randolph Perkins for drawing deeds and assignments under Martin Act.

$52.35 to Charles H. Dayton for furnishing to City Collector 500 tax sale books, printed and bound, and stationery.

(Chargeable to account of "Martin Act.")

The report was received and the claims were each ordered paid by the following vote on the call for the ayes and nays by the Chairman:—

Ayes—Messrs. Bailey, Kellers and Simpson—3.

Nays—None.

Absent—President Brautigam and Mr. Detwiller—2.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of resolutions ordering paid the following claims:—

$24.90 to Charles H. Dayton for warrant books to order for City Clerk.

$101.75 to The Jersey Cycle Co. for repairing, varnishing and lettering safes of City Treasurer, City Collector, Board of Finance, etc.

$26.50 to Frank Paullin for furnishing to Board of Finance legislative bills, postage, etc.

$3.60 to Postal Telegraph Cable Co. for messenger service to City Comptroller for February, 1897.

The report was received and the claims were each ordered paid by the following vote on the call for the ayes and nays by the Chairman:—

Ayes—Messrs. Bailey, Kellers and Simpson—3.

Nays—None.

Absent—President Brautigam and Mr. Detwiller—2.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the ayes and nays by the Chairman:—

Ayes—Messrs. Bailey, Kellers and Simpson—3.

Nays—None.

Absent—President Brautigam and Mr. Detwiller—2.

By Mr. Bailey:—

Resolved, That when this Board adjourns it be to meet on Thursday, April 8, 1897, at eight o'clock P. M.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Mutual Life Insurance Co. for $27.40, for duplicate payment of taxes for year 1896, on Lots 126 and 127, Block 1,796, Union street, paid by said The Mutual Life Insurance Co. on December 21, 1896, being duplicate of payment made by Mrs. Helen Scott, the present owner, on January 11, 1897.

By Mr. Kellers, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $74 in favor of William D. Edwards, to pay balance due on judgment recovered in suit Frederick Cook vs. the Mayor and Aldermen of Jersey City, a mistake having been made by the above named attorney in his communication to this Board concerning the settlement by the city of said judgment, wherein the damages were made to appear as $319.65 instead of $393.69, and a warrant was ordered drawn for the former amount, leaving a balance due of $74, said sum of $74 to be paid out of account claims, 1896-1897.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $7, in favor of George R. Dupont, to return duplicate payment of assessment for main sewer in West Side avenue, from Broadway to Fairmount avenue, etc., against Lot 50, Block 116, Weldon street, paid November 18, 1895, being duplicate of payment made December 15, 1896.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That so much of the resolution passed by this Board March 11, 1897, ordering a warrant drawn for $647.37 in favor of F. W. Stevens, to pay taxed costs, etc., be and the same is hereby rescinded, and that the City Clerk be directed to cancel the warrant so ordered drawn.

Resolved, That a warrant be ordered drawn in favor of William Heller, Sheriff of Hudson county, for $696.35, to pay claims of F. W. Stevens for taxed costs, etc., in suit Garret Van Reipen, et als. vs. the Mayor and Aldermen of Jersey City, amounting to $647.37, and the following interest, fees, etc.:—

Interest from June 1, 1896.....	$30 84
Sheriff's fees	16 96
Cost of writ	1 18
Total	$696 35

an execution having been issued by said Sheriff, after the above claim was placed in his hands for collection, and a levy made upon some of the city's property, the said warrant to be paid out of water account.

On motion of Mr. Bailey the Board then adjourned.

MARTIN FINCK,
Clerk.

Adjourned regular meeting of the Board of Finance was held in its rooms at the City Hall on Thursday, April 8, 1897, at eight o'clock P. M.

Present—President Brautigam and Messrs Bailey, Kellers and Simpson—4.

Absent—Mr. Detwiller—1

The regular order of business was then taken up.

PETITIONS, ETC.

The following petitions were presented, received and they were each disposed of as follows:—

Communication from John Griffin, attorney, in regard to judgment rendered for $244.63, in the case of Burnes et als, vs. the Mayor and Aldermen of Jersey City, at the November term of the Supreme Court, 1896.

Petition of Frank J. Matthews, attorney of David D. Allerton, requesting that certain property be conveyed to him upon the payment of the amount due thereon, with interest, cost and charges incurred by the city, Laws of 1886, Chapter 112.

Petition of Catherine Wandle, to be credited with the amount of $80 in payment of assessment for sewer in St. Paul's avenue, said amount to be deducted from the $125 deposited by her with city as security on the preliminary for said improvement.

Referred to the Corporation Counsel.

Communication from Justin M. Uffinger, asking the consideration of his name in appointing an architect for new police station and fire house.

Referred to Board of Street and Water Commissioners.

Petition of Peter Eckes, directing the City Collector to receive from him $11.80, in payment of assessment for Griffith street improvement and the cancellation of the deed and sale.

Referred to the Committee on Salaries and Claims.

CLAIMS.

The following claims were presented, received and they were each referred to their appropriate committees:—

Evening Journal, $223.20, $797.10, $21 and $229.16; Jersey City News, $229.16, $35, $32, $22.50 and $797.10; James F. Norton, $164; James Atchison, $20; John J. Nevin, $96.54; H. J. Hunter, $19.50; J. Herbert Potts, $180.

OFFICIAL COMMUNICATIONS.

From the City Comptroller:—

Jersey City, April 8, 1897.

To the Honorable Board of Finance:—

Gentlemen—I have the honor herewith to submit to your honorable Board the annual report of this office, with a statement of the receipts and disbursements of the City Treasury for the fiscal year ending November 30, 1896; also statement showing the financial condition of the city on December 1, 1896.

Respectfully,

GEO. R. HOUGH,
City Comptroller.

The communication was received and ordered filed and the Committee on Printing, Stationery and Supplies was instructed to have 1,000 copies of said report printed in pamphlet form for general distribution.

From the Corporation Attorney:—

The Corporation Attorney reported on the following communications referred to him:—

As to the judgment of William D. Tallman for $1,951.73, that said case is now in Court of Errors and Appeals.

As to the judgment of John Murphy for $28.85, the case has been retried and decision rendered in favor of the city.

The papers in the above cases were ordered filed.

From the Corporation Counsel:—

The Corporation Counsel submitted a draft of an advertisement to be used when inserted in official papers soliciting bids for the printing and binding of the revised edition of the charter of Jersey City. The draft of advertisement was received and referred to the Committee on Printing, Stationery and Supplies.

The following resolutions were presented and received from the Board of Street and Water Commissioners requiring the concurrence of the Board of Finance and they were each referred to the Committee on Concurrent Resolutions.

1. Ordering paid certain claims.

(Adopted April 5, 1897.)

2. Preamble and resolution providing for the turning over to the City Hall Commission of property formerly used by Board, corner of Jersey avenue and Mercer street (in accordance with Chapter 134 of Laws of 1887).

(Adopted April 5, 1897.)

3. To purchase certain property to be used for park purposes and ordering a warrant drawn to pay for same, etc.

(Adopted April 5, 1897.)

The following resolution was received from the same Board and referred to the Committee on Finance:—

4. Preamble and resolution ordering paid $100,000 to the East Jersey Water Company on account of water heretofore furnished, etc.

(Adopted April 5, 1897.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

1. Resolved, That the Board of Finance hereby concurs in so much of the resolution adopted by the Board of Street and Water Commissioners, April 5, 1897, as refers to the purchase of fifty-seven (57) certain lots, pieces and parcels of land situated in the city of Jersey City, belonging to estate of William B. Ogden, and described as Lots No. 1 to 57, in-

clusive, in Block 39 (city Block 769) for the sum of $42,500, to be used by the city for park purposes.

2. Preamble and resolution providing for the turning over to the City Hall Commissioners of property formerly used by Board, corner of Jersey avenue and Mercer street (in accordance with Chapter 134, Laws of 1887).

(Adopted April 5, 1897.)

3. Ordering paid the following claims:—

August 26, 1896:—

J. F. Underhill, $5.25.

March 1, 1897:—

United Gas Impt. Co., $12; N. J. Car Spring & Rubber Co., $7.10 and $70.31.

April 5, 1897:—

James Burns, $279.76; William Sweetingham, $196.50; Thomas Cain, $59.70; Charles Both, $520; L. S. Hubbard, $70; William J. Altherr, $56; Charles H. Dayton, $7.50; Michael Cassidy, $306.23.

March 8, 1897:—

John Mulins, $196.40.

The report was received and the resolutions were each concurred in by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

The Committee on Salaries and Claims reported recommending the adoption of resolutions ordering paid the following claims:—

$164 to James F. Norton for fees as Clerk, First Criminal Court, bill of February 18, 1897.

(Chargeable to account fees, First Criminal Court.)

$229.16 to the Jersey City News for publishing official minutes for month of March, 1897.

(Chargeable to account publishing minutes.)

The report was received and the claims were each ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of resolutions ordering paid the following claims:—

$27 to W. W. Chilver for services as clerk in City Collector's office for month of March, 1897, when due.

$25 to Frank Paullin for furnishing legislative bills to Mayor's office, postage, etc.

$35 to the Jersey City News for printing brief for city in matter Hoos vs. City Clerk O'Donnell.

$32 to the Jersey City News for printing manual, pages 133-148.

$20 to James Atchison for electric fan, Board of Finance.

$96.54 to John J. Nevin for expenses, typewriting amendments to bills affecting Jersey City, etc., telegrams, telephones, postage, etc. (session of Legislature) from January 18 to March 31, 1897.

$19.50 to H. J. Hunter for cabinet work in Clerk's office, Board of Finance, etc.

The report was received and the resolutions were each adopted and the claims were each ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

MISCELLANEOUS BUSINESS.

Mr. Simpson moved that when this Board adjourns it be to meet on Thursday, April 15, 1896, at one o'clock P. M.

Adopted.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That supplemental to resolutions previousiy passed by this Board the sum of $1,000, be and the same is hereby set aside out of the license monies received on and after July1, 1896, to pay foreman and laborers, etc. on paved streets.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer in the sum of $1,000, to transfer said amount for the purpose as aforesaid.

By. Mr. Simpson, on benalf of the Committee on Concurrent Resolutions:—

Resolved, That the Board of Finance hereby concurs in so much of the resolution adopted by the Board of Street and Water Commissioners on March 22, 1897, as refers to fixing the salary of Thomas Johnston, general clerk in the water department at $100 per month.

By Mr. Bailey, on behalf of the Committee on Finance:—

Whereas, This Board in the tax levy for the year 1896-1897 has appropriated the sum of $2,500 to pay claims and contingencies, and

Whereas, This appropriation was made for the purpose of liquidating certain outstanding claims, which had formed the basis of action against the city, and for which judgmentwould have been rendered had not the Corporation Attorney entered into an agreement with the claimants that the money for their payment would be provided if the costs were abandoned.

Resolved, That a warrant be ordered drawn in favor of Abram Post, attorney for James Sullivan for services as park keeper for the months of October and November, 1888, at the rate of $50 per month, in the sum of one hundred dollars, the attention of this Board having been called to said claims at the time of the making of the appropriation and the Clerk of the Street and Water Board having certified that these claims were duly presented to said Board and never liquidated; and

Resolved, That the Clerk of this Board be directed to notify the Board of Street and Water Commissioners of these payments.

By Mr. Bailey, on behalf of the Committee on Salaries and Claims:—

Whereas, The Field Book of the Board of Tax Commissioners shows that the assessment for taxes for year 1896-1897 against Lot 9, Block 184, Eleventh street, is fixed at a valuation of $900, and through clerical error the assessment against the same property is shown on the books filed with the City Collector as on a valuation of $9,000; therefore

Resolved, That the City Collector be and he is hereby directed to change on his books the valuation of the property above mentioned to $900, and fix the rate accordingly.

By Mr. Bailey, on behalf of the Committee on Salaries and Claims:—

Resolved, That the City Collector be and he is hereby directed to cancel the assesment for personal taxes against property located at No. 14 Crescent avenue, in Block 508, for year 1895-1896, assessed to George H. Earl, for the reason that the same is a duplicate assessment, he having also been assessed for personal taxes at No. 55 Monticello avenue, in Block 516, which assesment has been paid, the Tax Commissioners also certifying that the assessment is a duplicate one.

By Mr. Bailey, on behalf of the Committee on Salaries and Claims:—

Whereas, The City Collector has, by communication received April 1, 1897, notified this Board that he finds it necessary that the services of W. W. Chilver, as temporary extra clerk in his office, should be continued for four months, and requests that his salary be fixed at the rate of $26 per month; therefore

Resolved, That the requests of the City Collector be granted, and that the services of W. W. Chilver, as temporary extra clerk in the City Collector's office be continued until August 1, 1897, and that he shall be paid a salary at the rate of $26 per month, salary chargeable to account claims, 1896-1897.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of W. R. Barricklo, attorney of Martha R. Jackson, for $14.25, for duplicate payment of water rents for year 1895, on Lot 32Q, Block 446, Maple street, paid June 29, 1895, being duplicate of payment made May 16, 1895.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $9.70 in favor of Oliver J. Scott, to return overpayment for water rents for year 1896,on Lots 26 and 27, Block 287, Nos. 243 and 245 Twelfth street, on April 15, 1896, the Water Assessor having certified that the assessment was erroneous, the building on which the water rents were levied having been torn down prior to May 1, 1896, and a new building was erected on Lot 27, the water rents assessed thereon being $7.15, which amount was paid by said Oliver J. Scott on October 15, 1896; the original assesment was $16.85.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That the City Collector be and he is hereby directed to cancel the assessment of $8.25 for taxes, year 1895-96, on personal property, No. 597 Pavonia avenue, Block 582, against John L. Furman, said assessment having been made in error by the assessor, Mr. Furman having been assessed for personal property for same year at No. 37 Waverly street, and the said tax has been paid.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Whereas, Lot 43, Block 762, Cambridge avenue, was sold on October 25, 1894, for unpaid water rents of the year 1892, and for an unpaid assesment for the improvement of Griffith street, amounting in all to $26.90, at a public sale by the City Collector, to the Mayor and Aldermen of Jersey City, for $33.98; and

Whereas, The owner of said property, Peter Eckes, paid to the City Collector on March 25, 1893, the sum of $15.10, being for adjusted water rents for the year 1892, at the same time tendering to the City Collector the balance of the adjusted liens, $11.80, in payment of the assessment for the Griffith street improvement, which payment the said City Collector refused to accept, and subsequently, as hereinbefore stated, sold said property and for which the city now holds a deed, under date of January 13, 1897; therefore

Resolved, That the City Collector be and he is hereby directed to accept from said Peter Eckes the sum of $10.80 as payment for the amount of the adjusted liens against Lot 43, Block 762, Cambridge avenue, and that the deed taken therefor be and is hereby ordered cancelled and that the record of the sale of the property above mentioned be also cancelled.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

COMPTROLLER'S OFFICE,
JERSEY CITY, April 8, 1897.

To the Honorable Board of Finance:—

GENTLEMEN—I have the honor herewith to submit to your Honorable Board the Annnal Report of this office, with a statement of the Receipts and Disbursements of the City Treasurer (excepting Water Account) for the Fiscal Year, ending November 30, 1896; also, statement showing the financial condition of the City on December 1, 1896.

Respectfully,

GEORGE R. HOUGH,

City Comptroller.

Financial Condition of the City on December 1, 1896.

LIABILITIES (EXCEPTING WATER ACCOUNT).

General Account Debt (Exhibit No. 27).	$8,535,188 05		
Assessment Acc't Debt (Exhibit No. 27).	4,218,000 00		
Temporary Loans (Exhibit No. 28)....	593,196 52		
One Year Improvement Certificates (Exhibit No. 35).....	102,000 00		
Six Year Improvement Certificates, Laws of 1895 (Exhibit No. 36)...	464,665 10		
Six Year Improvement Certificates, Laws of 1894 (Exhibit No. 3)...	14,864 21		
		$13,927,913 88	
Unexpended Appropriations (Exhibit No. 31).....	$223,365 49		
Unexpended Special Receipts (Exhibit No. 32).....	9,526 82		
		232,892 31	
Undivided Liquor Licenses.....		115,645 36	
New City Hall Commission.....	$42,914 26		
Special School Account.....	23,855 00		
Special Street Improvements.....	6,568 36		
		73,337 62	
Outstanding Warrants:			
Old Jersey City—General...	$ 8,439 37		
Jersey City—General.....	21,969 72		
Jersey City—Assessment...	5,865 27		
Jersey City—Special Streets	732 80		
Jersey City—Special Bond Account No. 2.....	95 43		
		37,102 59	
Unclaimed Surplus Moneys, received from Sales for Unpaid Adjusted Taxes, Assessments, &c. (Exhibit No. 33).....	$2,129 95		
Certificates of Value, Outstanding....	2,615 23		
Awards for Opening Dey Street.....	193 50		
		4,938 68	
Redemption of Lots, Old Account.....	$ 761 35		
Redemption of Lots, Adjusted Taxes&c	1,760 92		
Deposits for Street Improvements and Sewers.....	813 65		
		3,335 92	
Deposits, account of "Martin Act" Lands sold at Auction:			
October 31, 1894.....	$ 350 00		
January 30, 1895.....	85 00		
March 25, 1896.....	2,536 60		
		$2,971 60	
			$14,398,137 96

Financial Condition of the City on December, 1, 1896.

RESOURCES (EXCEPTING WATER ACCOUNT).

Cash in City Treasury:			
Credit of General Account.....	$34,762 06		
Credit of Assessment Account..	15,611 26		
Credit of Special General Acc't.	4,102 70		
Credit of Special Street Account	7,301 16		
Credit of Special Bond Account No. 2.....	95 43		
Credit of Sidewalk Account....	4,680 97		
Credit of Adjusted Liens Acc't..	38,664 10		
Credit of Liquor License Acc't..	115,645 36		
Credit of Bond Account.....	1,000 00		
Credit of Surplus Account.....	2,129 92		
Credit of City Hall Account.....	42,914 23		
Credit of Special School Acc't..	23,855 00		
Credit of Special Assessment Acct	31,587 64		
		$322,349 86	
Cash and Securities held by Sinking Fund Commission (Excepting Water Sinking Funds.....		1,983,113 50	
Amount of Taxes, Due and Unpaid (Exhibit No. 29).....		3,390,259 30	
Amount of Assessments, Due and Unpaid (Exhibit No. 30).....		2,354,671 66	
Amount of City Property.....		1,426,500 00	
Certificates of Sale, Property Purchased by the City at Sales:			
For Unpaid Adjusted Taxes &c.....	$314,136 47		
For Unpaid Taxes, 1888....	39,608 40		
For Unpaid Taxes, 1889....	89,008 09		
		442,752 96	
Deeds for Property Purchased by the City at Sales for Unpaid Adjusted Taxes, &c.....		74,534 32	
Interest Paid on Special Loans, included in the Tax Levy, 1896-1897		1,931 66	
Subsequent Taxes paid on Lands purchased at Sales for Unpaid Adjusted Taxes, &c.....		96,900 52	
Six Year Improvement Certificates Purchased.....		119,775 08	
			$10,112,788 86

EXHIBIT No. 1.

GENERAL ACCOUNT.

RECEIPTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Balance in City Treasury, Dec. 1, 1895.			$175,427 89
From Taxes, 1895	$1,681,949 70		
Less Rebate	2,699 18		
		$1,679,250 52	
Interest on Taxes, 1895		16,316 11	
From Taxes, 1894		128,551 23	
Interest on Taxes, 1894		16,943 58	
From Adjusted Taxes, 1895	$ 297 00		
From Adjusted Taxes, 1894	60,513 83		
		60,810 83	
From Advertising Tax Sales, For Unpaid Adjusted Taxes, &c		3,158 00	
From Morgan Street Dock		4,524 00	
From Sewer Permits		2,813 00	
From District Court Fees		3,517 25	
From City Board of Health Permits		6,160 93	
From Police Court Fines, Act February 19, 1895:			
First Criminal Court	$1,763 00		
Second Criminal Court	1,366 00		
		3,129 00	
From Board of Street and Water Commissioners:			
Repaving over Street Openings.	$2,342 26		
Advertising Ordinances, Special.	485 00		
Permits for Signs	168 00		
Sale of Buildings, Opening Monticello Avenue	1,520 50		
Sale of Buildings, Opening Jackson Place	61 00		
		4,576 76	
From Board of Aldermen:			
Hudson County's portion of the cost of Elections	$10,307 85		
Sale of Ballots	205 90		
Sale of Venders' Plates	491 25		
		11,005 00	
From Board of Police Commissioners:			
Board of Patients and Sale of Drugs, &c. at City Hospital.	$685 60		
Interest on Pension Fund Investments:	537 50		
Sale of Horses and Old Material.	144 90		
		1,368 00	

From Board of Fire Commissioners :		
Sale of Horses and Old Material.	$142 05	
Permits	287 00	
Rents	316 00	
Insurance Badges	18 00	
		$763 05
From Board of Education :		
Books damaged by pupils	$72 80	
S. Gathberg, Return Overpayment of Salary	4 40	
Insurance	50 00	
Sale of Old Material	110 00	
		237 20
From Board of Finance :		
One-half Rent of Telephone (New Jersey Title Guarantee & Trust Co.)		14 58
From State of New Jersey :		
Rail Road and Canal Tax	$229,276 40	
State School Money, 1895	31,716 43	
State School Tax, 1895	251,436 06	
		512,428 89
From Loans, Assessment Account to General Account to pay Expenses for Improvements made under Laws of 1894 and 1895	$25,000 00	
From Consolidated Traction Company:		
5% of gross receipts (Newark Avenue Line, West of Five Corners	270 74	
5% of gross receipts (Turnpike Line, Five Corners to Hackensack River	486 75	
		757 49
From North Hudson Railway Co :		
5% of gross receipts, on additional track, during year 1895		73 54
From Redemption of Lots, Old Acc't		66 82
From Conscience Money		45 00
From Sale of 4% Temporary Loan Bonds, Acc't Taxes, 1895, due on demand		250,000 00
From Sale of 4% Temporary Loan Bonds, due on Demand :		
Awards for Lands taken, &c., Mill Creek Sewer	$2,433 94	
Awards for Lands taken, &c., Opening Mercer Street	15,406 39	
Awards for Lands taken, &c., Extension of Jackson Place.	2,450 00	

Awards for Lands taken, &c., Extension of Monticello Ave.	$21,305 00		
Awards for Lands taken, &c., Opening, widening, &c., as to boundaries of Custer Ave.	1,829 94		
Awards for Lands taken, &c., Widening and Improvement Cator Avenue	400 47		
Awards for Lands taken, &c., Widening West Side Avenue	1,885 16		
Expenses, South Cove case	5,341 72		
		$51,052 62	
From Sale of 4% Temporary Loan Bonds, due December 1, 1896:			
Fuel for New City Hall	$300 00		
Parks, Board of Street and Water Commissioners	1,200 00		
Land, Adjoining School House No. 8	1,554 25		
Land, Adjoining School House No. 24	600 00		
		3,654 25	
From Sale of 4% Temporary Loan Bonds, due December 1, 1897:			
Repairs to School Buildings	$26,489 65		
Cleaning Sewers	4,000 00		
Cleaning Streets	5,000 00		
		35,489 65	
From Sale of 4½%, 8 year Fire Department Buildings' Bonds, due December 28, 1903	$4,000 00		
Sale of 4½% Armory Bonds (issued in error, since paid and canceled)	5,000 00		
Sale of 4½% Joint Outlet Sewer Bond, due May 1, 1897	1,000 00		
		10,000 00	
From Sinking Fund, 1873, to reimburse this account for Trade License returned	$35 84		
Assessment Account, to reimburse this account for Assessments and Warrants paid in error	97 73		
Special Street Account to reimburse this Account for Warrants paid in error	20 00		
		153 57	
			$2,831,860 87
Total			$3,007,288 76

EXHIBIT No. 2.

GENERAL ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

BOARD OF STREET AND WATER COMMISSIONERS:

Cleaning Streets, 1894-1895.....	$1,285 69	
Cleaning Streets, 1895-1896.....	44,100 47	
		$45,386 16
Cleaning Sewers, 1894-1895.....	$1,208 70	
Cleaning Sewers, 1895-1896.....	13,273 69	
		14,482 39
Public Grounds and Buildings, 1894-1895.....	$933 63	
Public Grounds and Buildings, 1895-1896.....	2,458 48	
		3,392 11
Salaries, 1894-1895.....	$1,208 30	
Salaries, 1895-1896.....	13,978 23	
		15,186 53
Salary, Superintendent Sewers, 1894-1895.....	$100 00	
Salary, Inspector of Sewers, 1895-1896.....	1,000 00	
Salary, Foreman of Sewers, 1894-1895.....	75 00	
Salary, Foreman of Sewers, 1895-1896.....	925 00	
		2,100 00
Salary, Lamp Inspector, 1894-1895.....	$100 00	
Salary, Lamp Inspector, 1895-1896.....	1,100 00	
		1,200 00
Printing and Stationery, 1894-1895.....	$165 00	
Printing and Stationery, 1895-1896.....	1,611 16	
		1,776 16
Repairs to Unpaved Streets, 1894-1895.....	$131 20	
Repairs to Unpaved Streets, 1895-1896.....	3,817 67	
		3,948 87
Street Lighting, 1894-1895.....	$12,523 25	
Street Lighting, 1895-1896.....	97,492 56	
		110,015 81

Reconstruction of Sewers, 1894-1895	$51 10		
Reconstruction of Sewers, 1895-1896	3,567 61		
		$3,618 71	
District Court Rentals, 1894-1895	$300 00		
District Court Rentals, 1895-1896	1,425 00		
		1,725 00	
Street Signs, 1895-1896		49 60	
Salary of Armorer, 1894,1895	$100 00		
Salary of Armorer, 1895-1896	1,325 00		
General Claims, 1894-1895	1,902 82		
		3,327 82	
Engineering Bureau, 1894-1895	$1,109 99		
Engineering Bureau, 1895-1896	11,909 21		
		13,019 20	
Insurance, 1895-1896		1,242 46	
Extension of Morgan Street Dock		13,000 00	
Morgan Street Dock (Special)		6,343 80	
Expenses of Improvements, Laws 1894 and 1895		24,695 55	
Repaving over Street Openings (Special)		2,346 82	
Building Engine House No. 3 (Special)		6,590 10	
Advertising Ordinances		219 25	
Land for Public School No. 24		600 00	
Awards for Damages, Mill Creek Sewer		2,433 94	
Awards for Damages, Church and Mercer Streets		15,257 29	
Awards for Damages, Opening Jackson Place		2,450 00	
Awards for Damages, Opening Monticello Avenue		21,305 00	
Awards for Damages, Opening, &c., West Side Avenue		1,885 16	
Awards for Damages, Custer Avenue		1,829 94	
			319,427 67
BOARD OF ALDERMEN:			
Out-Door Poor, 1895.1896		$4,206 03	
Gas and Fuel for Armory, 1895-1896		1,197 25	
Salaries, 1895-1896		9,972 97	
District Court Salaries, 1895-1896	$8,387 07		
Less Cancelled	21 50		
		8,365 57	

Care of Horse, Building Inspector, 1895-1896		$294 25	
Printing, Stationery and Supplies, 1893-1894	$2 60		
Printing, Stationery and Supplies, 1895-1896	2,548 38		
		2,550 98	
Elections, 1895-1896		11,896 43	
Decoration Day, 1895-1896		199 98	
Insurance and Repairs on City Hall, 1895-1896		249 95	
Light and Heat for City Hall, 1895-1896		1,106 99	
General Claims, 1894-1895		17,921 26	
			$57,961 66
BOARD OF POLICE COMMISSIONERS:			
Salaries, 1894-1895		$27,143 69	
Salaries, 1895 1896	$311,129 52		
Less Cancelled	43 00		
		311,086 52	
Police Justices and Clerks, 1894-1895	$616 74		
Police Justices and Clerks, 1895-1896	6,783 26		
		7,400 00	
General Claims, 1894-1895	$2,461 91		
General Claims, 1895 1896	6,258 74		
		8,720 65	
Pensions, 1894-1895		860 15	
Pensions, 1895-1896	$10,722 28		
Less Cancelled	12 09		
		10,710 19	
Fuel, 1895 1896		2,266 89	
Feed of Horses, 1895-1896		1,274 47	
Feed of Prisoners, 1895-1896		1,952 10	
Photographs of Prisoners, 1895-1896		163 00	
Incidentals for Chief, 1895-1896		311 12	
Supplies for Station Houses, 1895-1896		2,791 41	
Department Repairs, &c., 1895-1896		2,487 68	
Telephones for Signal System, 1895-1896		644 96	
Maintenance of Signal System, 1895-1896		1,300 64	
Three Horses for Mounted Service, 1895-1896		633 00	

Lighting Station Houses, 1895-1896		$3,266 20	
Hospital and Dispensary, 1895-1896		14,795 74	
Printing and Stationery, 1895-1896		1,519 29	
Rentals, 1895-1896		600 00	
Extension of Signal System, 1895-1896		2,490 00	
City Board of Health		5,456 20	
			$407,873 90
BOARD OF FIRE COMMISSIONERS:			
Salaries. 1894-1895		$13,144 90	
Salaries, 1895-1896	$113,189 58		
Less Cancelled	162 49		
		113,027 09	
Claims, 1894 1895	$5,487 81		
Claims, 1895-1896	17,557 30		
		23,045 11	
Pensions, 1894-1895	$120 82		
Pensions, 1895-1896	1,763 99		
		1,884 81	
To Pay Claims (Prior to April 23, 1894) 1894-1895		90 28	
New Hose, 1895-1896		3,988 35	
Repairs to Department Buildings, 1895-1896		1,319 17	
Repairs to Apparatus		2,986 42	
Repairs to Fire Department Headquarters		4,542 38	
			164,028 51
BOARD OF EDUCATION:			
Teachers Salaries, 1894-1895	$25,991 45		
Teachers Salaries, 1895-1896	281,713 51		
		$307,704 96	
Janitors Salaries, 1894-1895	$1,699 14		
Janitors Salaries, 1895-1896	18,730 49		
		20,429 63	
Janitors Supplies, 1893-1894	$12 00		
Janitors Supplies, 1894-1895	335 75		
Janitors Supplies, 1895-1896	2,260 28		
		2,608 03	
Salaries, Superintendent and Clerk, 1894-1895	$416 67		
Salaries, Superintendent and Clerk, 1895-1896	4,583 33		
		5,000 00	
Printing and Blanks, 1895-1896		1,937 95	

Books, Stationery and Supplies, 1894-1895	$236 49		
Books, Stationery and Supplies, 1895-1896	13,024 85		
		$13,261 34	
Fuel, 1894-1895	$1,999 16		
Fuel, 1895 1896	11,119 17		
		13,118 33	
Night Schools and Books, &c. for same 1894-1895	$1,222 33		
Night Schools and Books, &c. for same 1895-1896	4,615 50		
		5,837 83	
Gas, 1894-1895	$135 90		
Gas, 1895-1896	695 40		
		831 30	
Repairs to School Buildings, 1894-1895	$243 33		
Repairs to School Buildings, 1895-1896	1,646 18		
Repairs to School Buildings, Special	23,608 45		
Repairs to School Buildings, Special	12,602 68		
		38,100 64	
Census, 1895-1896		2,856 15	
General Claims, 1894-1895		2,875 74	
			$401,959 22
BOARD OF TAX COMMISSIONERS:			
Salaries, 1894-1895		$749 99	
Printing, Stationery & Supplies, 1894-1895	$1,325 90		
Printing, Stationery & Supplies, 1895-1896	816 67		
		2,142 57	
Extra Clerk Hire, 1894-1895	$499 98		
Extra Clerk Hire, 1895-1896	13,749 67		
		14,249 65	
Incidentals, 1894-1895		14 75	
			17,156 96
COMMISSIONERS OF APPEALS:			
Salaries of Commissioners, 1894-1895	$249 99		
Salaries of Commissioners, 1895-1896	3,299 89		
		$3,549 88	
Salary of Clerk, 1894-1895		50 00	

Stationery and Incidentals, 1894-1895	$81 85		
Stationery and Incidentals, 1895-1896	44 75		
		$126 60	
			$3,726 48
SINKING FUND COMMISSION:			
Salaries of Commissioners, 1894-1895		$375 00	
Salary of Clerk, 1894-1895		25 00	
Salaries of Commissioners and Clerk, 1895-1896		1,400 00	
			1,800 00
COMMISSIONERS OF ASSESSMENT:			
Printing and Stationery, 1894-1895		$11 60	
Printing and Stationery, 1895-1896		43 25	
			54 85
CITY HALL COMMISSION:			
Heating New City Hall, Special		$275 00	
Maintenance, New City Hall, 1895-1896		5,860 93	
			6,135 93
BOARD OF FINANCE:			
Salaries, 1894-1895	$4,541 64		
Salaries, 1895-1896	54,622 56		
		$59,164 20	
Publishing Minutes in Official Newspapers, 1894-1895	$687 48		
Publishing Minutes in Official Newspapers, 1895-1896	7,562 28		
		8,249 76	
Printing, Stationery & Supplies, 1894-1895	$1,657 70		
Printing, Stationery & Supplies, 1895-1896	6,182 76		
		7,840 46	
Special Claims, Special		375 00	
Judgment, Special	$738 39		
Less Cancelled	515 07		
		223 32	
Joint Outlet Sewer, Jersey City and West Hoboken, Special		1,661 67	
District Court Fees, Special		2,139 92	
Free Public Library, 1895-1896		29,405 27	
Expenses, South Cove Grant, Special		5,341 72	

Trade Licenses Returned.....		$10 00	
Police Justices' and Clerks, from Fines under Act, February 19, 1895:			
First Criminal Court.....	$2,150 00		
Second Criminal Court.....	1,162 00		
		3,312 00	
Redemption of Lots, Old.....	$244 68		
Less Cancelled.....	122 34		
		122 34	
Advertising Tax Sales, Adjusted Taxes, &c.....		3,013 20	
Expenses Account Adjusted Tax Sale Paid in error.....		2 00	
			$120,860 86
County Collector; State School Taxes, 1895.....			712,666 03
Interest on General and Assessment Account Debt:			
December, 1895, Interest.....		$34,500 00	
January, 1896, Interest.....		78,032 25	
February, 1896, Interest.....		44,840 00	
March, 1896, Interest.....		17,680 00	
April, 1896, Interest.....		70,700 00	
May, 1896, Interest.....		33,569 32	
June, 1896, Interest.....		34,500 00	
July, 1896, Interest.....		77,932 25	
August, 1896, Interest.....		44,950 00	
September, 1896, Interest.....		17,680 00	
October, 1896, Interest.....		70,700 00	
November, 1896, Interest.....		33,536 60	
			558,260 42
Taxes, &c.; Returned, Paid in Error:			
Taxes, 1895.....		$310 57	
Taxes, 1894.....		55 00	
Interest on Taxes, 1894.....		1 53	
Taxes, 1893.....		6 50	
Taxes, 1890.....		15 42	
			389 02
For Sinking Funds, 1895-1896:			
To pay $7,000, 4% Bonds, due January 1, 1897.....		$1,000 00	
To pay $8,000, 4½% Bonds, due July 24, 1901.....		1,000 00	
To pay $8,000, 4% Bonds, due September 10, 1902.....		1,000 00	
To pay $450,000, 6% Bonds, due June 1, 1910.....		13,500 00	

To pay $150,000, 5% Bonds, due April 1, 1911	$4,500 00	
To pay $525,000, 5% Bonds, due February 1, 1913	12,000 00	
To pay $748,000, 5% Bonds, due January 2, 1922	15,000 00	
To pay $700,000, 5% Bonds, due September 1, 1923	14,000 00	
To pay $600.000, 5% Bonds, due May 1, 1924	12,000 00	
To pay $1,000,000, 6% Bonds, due April 1, 1904	30,000 00	
		$104,000 00
Total Amount of Warrants Issued (Less Cancelled) December 1, 1895 to November 30, 1896		$2,888,904 19
Amount of Warrants Issued Previous to December 1, 1895, Outstanding at that date		13,473 53
		$2,902,377 72
Amount of Warrants, Outstanding November 30, 1896		21,969 72
Total Amount of Warrants Paid during the Fiscal Year		$2,880,408 00

Payments by other than Warrants as follows:

4½% Temporary Loan Bonds, due December 1, 1895—		
Repairs to Public School Buildings	$19,605 00	
Cleaning Sewers	3,000 00	
Special Claims, Repairs to School	1,124 92	
Rent of Armories	658 33	
Relief of Out Door Poor	1,500 00	
Judgment, Allan L. McDermott, Costs, State vs. City	83 46	
Judgment, Charles L. Corbin, Costs, Nolan vs. City	23 23	
Judgment, Collins and Corbin; Costs, Nolan vs. City	41 91	
Judgment, Collins and Corbin: Costs, Douglass vs. City	55 66	
Judgment, Collins and Corbin: Services, Contest Detwiller and Fraser	515 07	

Judgment, W. D. Edwards:		
Expenses Corporation Counsel	$91 55	
Judgment, James A. Gordon:		
Costs, Be ch Bros. vs. City.	364 13	
Judgment, A. B. Dayton:		
Costs, Meinken vs. City	29 57	
Judgment, Collins and Corbin:		
Costs, Kennelly vs. City	141 82	
Judgment, John F. Marion:		
Costs, Daly vs. City	154 88	
Judgment, Manning and Engelbrecht:		
Costs, Meehan vs. City	1,067 20	
Judgment, J. A. Dennin:		
Costs, Walsh vs. City	204 61	
Judgment, Collins and Corbin:		
Costs, Douglass vs. City	3,044 02	
Judgment, John Griffin:		
Costs, McDermott vs. City	73 45	
Judgment, Robert Carey:		
Costs, Reen vs. City	125 23	
Judgment, Robert Carey:		
Costs, Moser vs. City	203 25	
Award, Maxwell McMaster:		
Damages, Changing Grade, Bergen St., now Vroom	800 00	
Special Claims, Vanderbeek & Sons:		
Material Furnished	85 74	
Special Claims, J. W. Harrison	36 55	
Special Claims, J. W. Harrison:		
Supplies	14 25	
Special Claims, J. W. Harrison:		
Supplies	37 00	
Special Claims, J. W. Harrison:		
Supplies	11 30	
Special Claims, Van Houten Post No. 3, G. A. R.:		
Reconstruction of the Soldier Monument, New York Bay Cemetery	375 00	
		$33,467 13
4½% Due December 1, 1896:		
Cleaning Sewers and Receiving Basins	$3,000 00	
Special Claims, Repairing Public School No. 7	682 14	
Special Claims, Rebuilding Wall, Public School No. 10	1,000 00	
		4,682 14

4%, Due December 1, 1896:			
Special Claims, Repairing Public School Buildings		$26,315 00	
4½% Armory Bonds (issued in error, cancelled)		5,000 00	
5% New City Hall Bonds, due February 10, 1896		10,000 00	
Interest on Temporary Loans (Account Taxes, 1894		7,471 74	
Interest on Sundry Temporary Loan Bonds		1,931 66	
To Assessment Account to Return Amount of Warrants, Paid in error		83 97	
To Sinking Fund:			
Amount received from Sale of old Engine House, Essex St.		1,182 27	
Balance of Amount received from Pennsylvania R. R. Co. for half of cost of reconstructing sewer in Railroad Ave.		533 77	
Balance of Amount received from Sale of Iron Fence, Van Vorst Park		303 85	
Amount received from North Hudson Co. Railway Co., 5% of gross receipts on additional track during year 1895		73 54	
Amount received from Consolidated Traction Co., 5% of gross receipts for the year 1894, (Newark Avenue Line, West of Five Corners) in accordance with Article 12, Section 2. Ordinance passed August 28, 1893	$298 72		
For year 1895	270 74		
5% of gross receipts, Turnpike Line, Five Corners to Hackensack River	486 75		
		1,056 21	
Redemption of Lots, Old		17 42	
			$92,118 70
			$2,972,526 70
Balance in City Treasury November 30, 1896			34,762 06
Grand Total			$3,007,288 76

EXHIBIT No. 3.

ASSESSMENT ACCOUNT.

RECEIPTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Balance in City Treasury, December 1, 1895			$63,970 22
From Assessment Collections	$85,484 27		
From Assessment Interest Collections	4,460 62		
From Adjusted Assessments (Collections)	41,680 94		
From Adjusted As essments (Sales)	18,260 25		
		$149,886 08	
From Deposits to Cover Preliminary costs of the following Improvements:			
Improvement Custer Avenue	$150 00		
Improvement Danforth Avenue from Ocean Avenue to Garfield Avenue	125 00		
Improvement Sip Avenue from Wiley Street to Hudson County Road	150 00		
		425 00	
			150,311 08
From City Treasury, General Account, to correct error			83 97
Total			$214,365 27

EXHIBIT No. 4.

ASSESSMENT ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

For Printing and Advertising, Inspector's Fees, Final on Contracts, Retained Percentage on Contracts, Lands Taken, Damages Awarded and Returned Deposits on the following Improvements:	
Sewer New York Avenue	$212 99
Improvement Jackson Avenue	170 00
Sewer Fifteenth Street	6 00
Improvement Wiley Street	6 00
Change Grade Montgomery Street	60 00
Main Sewer West Side Avenue (Greenville Section)	5,939 90
Sewer Waverly Street	62 55
Sewer Griffith Street	123 92
Improvement Virginia Avenue	226 11
Sewer St. Paul's Avenue	309 48
Main Sewer, Pine Street	765 39
Main Sewer Hatch Avenue	109 65
Improvement Park Street	23 40
Change Grade West Side Avenue	7,115 05
Sewer Montrose Avenue	92 99
Sewer Highland Avenue	104 18
Sewer Central Avenue	143 21
Sewer Van Reypen Avenue	80 30
Improvement Old Bergen Road	993 14
Improvement Ogden Avenue	97 85
Main Sewer West Side Avenue	776 74
Improvement Orient Avenue	23 40
Impro ement West Side Avenue	504 15
Sewer Summit Avenue, Laidlaw Avenue to Sanford Place, through Sanford Place to Nelson Avenue	611 83
Improvement St. Paul's Avenue	90 00
Sewer Summit Avenue, Wayne Street to Montgomery Street	134 50
Main Sewer Dwight Street	306 74
Sewer Woodlawn Avenue	419 84
Sewer Fulton Avenue	401 00
Improvement Lafayette Street	161 45
Improvement Westervelt Street	320 82
Sewer Sixteenth Street	237 35

Sewer Prospect Street	$105 51		
Main Sewer Mill Cre k	72 00		
Improvement Sip Avenue	964 09		
Improvement Danforth Avenue	125 00		
Improvement Gifford Place	50 20		
Improvement Custer Avenue	15 50		
Sewer Larch Avenue	48 00		
Improvement Sea View Avenue	27 00		
Improvement Pamrapo Avenue	60 00		
Improvement Clerk Street	103 50		
		$22,200 73	
For Salaries, Commissioners of Assessments		2,999 88	
For Sinking Fund, April 1, 1916, to pay $1,469,000 5% Assessment Bonds, due April 1, 1916		35,000 00	
Transferred to General Account, as a Loan, to pay Advertising and other Expenses account of Improvements made by the City under Laws of 1894 and 1895		25,000 00	
Total Amount of Warrants issued		$85,200 61	
Amount of Warrants Outstanding, November 30, 1895		2,618 56	
		$87,819 17	
Amount of Warrants Outstanding, November 30, 1896		5,865 27	
Amount of Warrants Paid			$81,953 90
Payments by other than Warrants, as follows:			
One Year Improvement Certificates		$101,500 00	
Interest on One Year Improvement Certificates		4,567 50	
Purchased Six Year Improvement Certificates, Laws 1894		8,107 89	
Accrued Interest on Six Year Improvement Certificates, Laws 1894		25 15	
Transferred to correct error of deposits of Assessments		2.448 50	
Transferred to correct error of deposits of Interest		53 34	
Transferred to General Account, to return amount of Warrants paid in error		97 73	
			116,800 11
			$198,754 01
Balance in City Treasury, November 30, 1896			15,611 26
Grand Total			$214,365 27

EXHIBIT No. 5.

SPECIAL ASSESSMENT ACCOUNT.

RECEIPTS, JANUARY 20, 1896 TO NOVEMBER 30, 1896.

From Assessment Collections:	
Improvement No. 1. Improvement of Bostwick Place.....	$602 00
Improvement No. 2. Improvement of Oak Street.....	5,374 50
Improvement No. 3. Improvement of Atlantic Street.....	5,529 74
Improvement No. 4. Improvement of Claremont Avenue..	756 44
Improvement No. 5. Improvement of Carteret Avenue....	2,931 28
Improvement No 6. Improvement of Clerk Street.....	2,371 41
Improvement No. 7. Improvement of Thorne Street.....	4,474 05
Improvement No. 8, Improvement of Sherman Avenue...	2,464 16
Improvement No. 9. Improvement of Fairmount Avenue.	4,099 82
Improvement No. 10. Sewer, Ocean Avenue.....	1,709 40
Improvement No. 11. Sewer, St. Paul's Avenue.....	279 53
Improvement No. 12. Improvement of Ogden Avenue.....	1,042 50
Improvement No. 13. Improvement of Brown Place.....	2,239 50
Improvement No. 14. Improvement of Fourteenth Street..	2,416 59
Improvement No. 15. Improvement of Sea View Avenue..	2,695 20
Improvement No. 16. Improvement of Wilks Street.....	452 00
Improvement No. 17. Sewer, Larch Avenue.....	350 29
Improvement No. 18. Sewer, Marion Place.....	338 80
Improvement No. 19. Improvement of Jersey Avenue.....	2,491 19
Improvement No. 20. Sewer, Cambridge Avenue.....	602 00
Improvement No. 21. Sewer, Summit Avenue.....	700 10

Improvement No. 22. Improvement of Ege Avenue.....	$457 60		
Improvement No. 23. Improvement of Montgomery Street.	1,135 41		
Improvement No. 24. Sewer, Boyd Avenue.....	419 10		
Improvement No. 25. Improvement of Union Street.....	3,431 30		
Improvement No. 26. Sewer, Harmon Street.....	439 98		
Improvement No. 27. Sewer, Garrison Avenue.....	188 02		
Improvement No. 28. Improvement of St. Paul's Avenue..	3,203 57		
Improvement No. 29. Improvement of Hancock Avenue...	2,588 50		
Improvement No. 30. Improvement of Lincoln Avenue....	3,968 07		
Improvement No. 31. Sewer, Fifteenth Street.....	545 00		
Improvement No. 32. Improvement of Pamrapo Avenue...	696 00		
Improvement No. 33. Improvement of Randolph Avenue..	838 08		
Improvement No. 34. Sewer, Ege Avenue.....	216 80		
Improvement No. 35. Sewer, Van Wagener Avenue.....	152 91		
Improvement No. 36. Sewer, Randolph Avenue.....	100 28		
Improvement No. 37. Sewer, Kearney Avenue.....	363 10		
Improvement No. 38. Sewer, Columbia Avenue.....	1,129 59		
Improvement No. 39. Improvement of Lake Street (Grading)	112 50		
Improvement No. 40. Improvement of Lake Street (Paving)	75 00		
Improvement No. 41. Improvement of Van Winkle Street.	467 00		
Improvement No. 42. Improvement of Oakland Avenue...	2,297 50		
		$66,745 81	
From Interest, Improvement Laws, 1894-1895.....		654 02	
From Joint Outlet Sewer, Jersey City and West Hoboken.....	$9,367 50		
From Interest, Joint Outlet Sewer.....	181 31		
		9,548 81	
From Sale of Old Buildings, Opening Jackson Place.....		61 00	
Total.....			$77,009 64

EXHIBIT No. 6.

SPECIAL ASSESSMENT ACCOUNT.

DISBURSEMENTS, JANUARY 20, 1896 TO NOVEMBER 30, 1896.

Paid Six Year Improvement Certificates issued under Chapters 217 and 289, Laws of 1895.....	$39,000 00	
Paid 4½% Joint Outlet Sewer Bonds, due May 1, 1897.....	5,361 00	
Paid 4% Joint Outlet Sewer Bonds, due May 1, 1897.....	1,000 00	
Transferred to General Account amount received from Sale of old Buildings, Opening Jackson Place...	61 00	
		$45,422 00
Balance in City Treasury, November 30, 1896.....		31,587 64
Grand Total.....		$77,009 64

EXHIBIT No. 7.

SPECIAL GENERAL ACCOUNT.

RECEIPTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Balance in City Treasury, December 1, 1895			$13,263 25
From Deposits and Payments, Account of Sale of Property for Unpaid Adjusted Taxes, &c		$110,637 21	
From Redemption of Property Sold for:			
Unpaid Adjusted Taxes, &c	$68,162 21		
Unpaid Taxes, 1889	49 97		
Unpaid Taxes, 1888	76 23		
		68,288 41	
From Property Purchased by the City and since Redeemed or Assigned:			
At Sale for Unpaid Adjusted Taxes	$38,369 93		
At Sale for Unpaid Taxes, 1889	40 45		
At Sale for Unpaid Taxes, 1888	60 73		
		38,471 11	
From Interest on Certificates of Sale for Property Purchased by the City:			
For Unpaid Adjusted Taxes	$7,978 10		
For Unpaid Taxes, 1889	9 52		
For Unpaid Taxes, 1888	15 50		
		8,003 12	
From Subsequent Taxes on Property Purchased by the City and since Redeemed or Assigned	$9,916 35		
From Interest on Subsequent Taxes	697 88		
		10,614 23	
From Sale of Property Purchased by the City at Sales for Unpaid Adjusted Taxes, &c. (Deeds given purchaser)		3,612 54	
From Rent and Damages of Property Purchased by the City at Sales for Unpaid Adjusted Taxes, &c		$1,808 32	
From Return of Expenses charged against Property Purchased by the City at Tax Sales		2,760 13	
From Payment on Account of Martin Act, Property Sold by the City at Public Auction:			
Sale of October 31, 1894	$4,400 00		

Sale of January 30, 1895.....	$3,024 80	
Sale of March 25, 1896.....	37,529 75	
		$44,954 55
From Sale of 4% Tax Redemption Bonds, Due Option of the City, proceeds used in payment for Property Purchased by the City for Unpaid Adjusted Taxes, &c.....		71,679 19
From Sale of 4% Subsequent Tax Bonds, due Option of the City, proceeds used to pay Subsequent Taxes and Assessments on Property Purchased by the City for Unpaid Adjusted Taxes, &c		30,000 00
From Sale of 4½% Tax Arrearage Bonds, due July 1, 1898, Account Taxes, 1889.....		100,500 00
From Sale of 4½% Tax Arrearage Bonds, due October 1, 1898, Account Taxes, 1888.....		245,000 00
From Tax Arrearage Fund, 1889: To pay $24,500 of the $125,000, 4½% Tax Arrearage Bonds, due July 1, 1896, Account Taxes, 1889.....		24,500 00
From Tax Arrearage Fund, 1888: To pay $55,000 of the $300,000, 4½% Tax Arrearage Bonds, due May 15 and 26, 1896, Account Taxes, 1888.....		55,000 00
From Tax Arrearage Fund, 1893: To pay Interest due January 1, 1896, on $325,000, 4½% Tax Arrearage Bonds, due January 1, 1900, Account Taxes, 1893..	$1,447 59	
To pay Interest due July 1, 1896, on $325,000, 4½% Tax Arrearage Bonds, due January 1, 1900, Account Taxes, 1893.....	7,312 50	
		11,760 09
From Tax Arrearage Fund, 1892: To pay Interest due January 1, 1896, on $412,000, 4½% Tax Arrearage Bonds, due May 10, 1899, Account Taxes, 1892....	$9,270 00	
To pay Interest due July 1, 1896, on $412,000, 4½% Tax Arrearage Bonds, due May 10, 1899, Account Taxes, 1892.....	9,270 00	
		18,540 00

From Tax Arrearage Fund, 1891:		
To pay Interest due January 1, 1896, on $410,000, 4½% Tax Arrearage Bonds, due January 1, 1898, Account Taxes, 1891..	$9,225 00	
To pay Interest due July 1, 1896, on $410,000, 4½% Tax Arrearage Bonds, due January 1, 1898, Account Taxes, 1891:.....	9,225 00	
		$18,450 00
From Tax Arrearage Fund, 1890:		
To pay Interest due January 1, 1896 on $434,000 5% Tax Arrearage Bonds dues January 1, 1897, Account Taxes, 1890.....	$10,850 00	
To pay Interest due July 1, 1896, on $434,000, 5% Tax Arrearage Bonds due January 1, 1897, Account Taxes, 1890..	10,850 00	
		21,700 00
From Tax Arrearage Fund, 1889:		
To pay Interest due January 1, 1896, on $125,000, 4½% Tax Arrearage Bonds, due July 1, 1896, Account Taxes, 1889	$2,812 50	
To pay Interest due July 1, 1896, on $125,000, 4½% Tax Arrearage Bonds, due July 1, 1896, Account Taxes, 1889.....	2,812 50	
To pay Interest to September 1, 1896, on $80,000, 4½% Tax Arrearage Bonds, due July 1, 1896, Account Taxes, 1889..	611 50	
		6,236 50
From Tax Arrearage Fund, 1888:		
To pay Interest due January 1, 1896, on $300,000, 4½% Tax Arrearage Bonds, due May 15 and 26, 1896, Account Taxes, 1888.....	$6,750 00	
To pay Interest to May 15, 1896, on $55,000, 4½% Tax Arrearage Bonds, due May 15 and 26, 1896, Account Taxes, 1888	815 41	
To pay Interest to July 1, 1896, on $245,000, 4½% Tax Arrearage Bonds, due May 15 and 26, 1896, Account Taxes, 1888	5,512 50	

To pay Interest to October 1, 1896, on $245,000, 4½% Tax Arrearage Bonds, due May 15 and 26, 1896, Account Taxes, 1888.....	$3,231 98		
		$16,309 89	
From Tax Arrearage Fund:			
To pay Interest due April 1, 1896, on $110,000, 3½% Tax Arrearage Bonds, due January 1, 1898 and on $386,000, 3½% Tax Arrearage Bonds, due April 1, 1899, Account Taxes, 1875 to 1887.....	$8,680 00		
To pay Interest due October 1, 1896, on $80,000, 3½% Tax Arrearage Bonds, due January 1, 1898 and on $386,000, 3½% Tax Arrearage Bonds, due April 1, 1899, Account Taxes, 1875 to 1877.....	8,155 00		
		16,835 00	
			$925,660 29
Total.....			$938,923 54

EXHIBIT No. 8.

SPECIAL GENERAL ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Paid 4% Redemption of Land Bonds, due Option of City, Account Adjusted Taxes		$78,420 98
Paid 4% Subsequent Tax Bonds, due Option of City		8,000 00
Paid 4½% Tax Arrearage Bonds, due May 15, 1896, Account Taxes, 1888	$255,000 00	
Paid 4% Tax Arrearage Bonds, due May 26, 1896, Account Taxes, 1888	45,000 00	
		300,000 00
Paid 4½% Tax Arrearage Bonds, due July 1, 1896, Account Taxes, 1889		125,000 00
Paid for Property purchased by the City at Sales for Unpaid Adjusted Taxes, &c		71,679 19
Paid Subsequent Taxes and Assessments on Property purchased by the City at Sales for Unpaid Adjusted Taxes, &c		32,716 64
Paid Purchasers, the Amount received for the Redemption of Lands Sold for:		
Unpaid Adjusted Taxes, &c	$68,492 13	
Unpaid Taxes, 1889	49 97	
Unpaid Taxes, 1888	76 23	
		68,618 33
Paid Interest on 4% Redemption of Land Bonds, due Option of City, Account Adjusted Taxes		13,413 89
Paid Interest on 4% Subsequent Tax Bonds, due Option of City		795 29
Purc ased 6 year Improvement Certificates		11,639 80
Paid Interest on 6 year Improvement Certificates Purchased		3,911 68
Paid Commissions on Rents Collected on Property Purchased by the City at Sales for Unpaid Adjusted Taxes, &c		90 35
Paid Interest due January 1, 1896:		
On $325.000, 4½% Tax Arrearage Bonds, Account Taxes, 1893, due January 1, 1900	$4,447 59	

On $412,000, 4½% Tax Arrearage Bonds, Account Taxes, 1892, due May 10, 1899.....	$9,270 00	
On $410,000, 4½% Tax Arrearage Bonds, Account Taxes, 1891, due January 1, 1898.....	9,225 00	
On $434,000, 4½% Tax Arrearage Bonds, Account Taxes, 1890, due January 1, 1897.....	10,850 00	
On $125,000, 4½% Tax Arrearage Bonds, Account Taxes, 1889, due July 1, 1896.....	2,812 50	
On $300,000, 4½% Tax Arrearage Bonds, Account Taxes, 1888, due May 15 and 26, 1896 ...	6,750 00	
		$43,355 09
Paid Interest due July 1, 1896:		
On $325,000, 4½% Tax Arrearage Bonds, Account Taxes, 1893, due January 1, 1900.....	$7,312 50	
On $412,000, 4½% Tax Arrearage Bonds, Account Taxes, 1892, due May 10, 1899.....	9,270 00	
On $410,000, 4½% Tax Arrearage Bonds, Account Taxes, 1891, due January 1, 1898.....	9,225 00	
On $434,000, 4½% Tax Arrearage Bonds, Account Taxes, 1890, due January 1, 1897.....	10,850 00	
On $125,000, 4½% Tax Arrearage Bonds, Account Taxes, 1889, due July 1, 1896.....	2,812 50	
		39,470 00
Paid Interest to October 1, 1896, on $245,000, 4½% Tax Arrearage Bonds, Account Taxes, 1888, due May 15 and 26, 1896.....		3,231 98
Paid Interest to September 1, 1896, on $80,000 4½% Tax Arrearage Bonds, Account Taxes, 1889, due July 1, 1896.....		611 50
Paid Interest to May 15, 1896, on $55,000, 4½% Tax Arrearage Bonds and to July 1, 1896, on $245,000, 4½% Tax Arrearage Bonds Account Taxes, 1888, due May 15 and 26, 1896.....		6,327 91
Paid Interest due April 1, 1896, on $110,000, 3½% Tax Arrearage Bonds, due January 1, 1898 and on $386,000, 3½% Tax Arrearage Bonds, due April 1, 1899, Account Taxes, 1875 to 1887.....		8,680 00

Paid Interest due October 1, 1896, on $80,000. 3½% Tax Arrearage Bonds, due January 1, 1898 and on $386,000, 3½% Tax Arrearage Bonds, due April 1, 1899, Account Taxes, 1875 to 1887.....		$8,155 00	$824,117 63
Distribution of Deposits and Payments received from Property sold for Unpaid Adjusted Taxes, &c.			
To Tax Arrearage Fund:			
Adjusted Taxes, 1875 to 1887 inclusive.....	$15,837 98		
Interest on Adjusted Taxes, &c.	10,570 64		
		$26,408 62	
To Tax Arrearage Fund, 1893:			
Adjusted Taxes, 1893		9,463 19	
To Tax Arrearage Fund, 1892:			
Adjusted Taxes, 1892.....		11,376 77	
To Tax Arrearage Fund, 1891:			
Adjusted Taxes, 1891...		9,727 94	
To Tax Arrearage Fund, 1890:			
Adjusted Taxes, 1890.....		7,625 93	
To Tax Arrearage Fund, 1889.			
Adjusted Taxes, 1889....		5,301 89	
To Tax Arrearage Fund, 1888:			
Adjusted Taxes, 1888....		3,305 00	
To Sinking Fund, 1873:			
Adjusted Taxes, 1872 and Previous Years.....	$450 29		
Adjusted Taxes, 1873 and 1874..	1,988 74		
		2,439 03	
To General Account:			
Advertising Sale for Unpaid Adjusted Taxes, &c.....	$1,956 00		
Adjusted Taxes, 1894.....	8,482 99		
		10,438 99	
To Water Account:			
Adjusted Water Rents.....		6,289 60	
To Assessment Account:			
Adjusted Assessments.....		18,260 25	
			$110,637 21
Returned Deposit, Account Sale, May 25, 1896 (Sale made in error)....			66 00
			$934,820 84
Balance in City Treasury, Nov. 30, 1896.....			4,102 70
Grand Total.....			$938,923 54

EXHIBIT No. 9.

SPECIAL SCHOOL ACCOUNT.

RECEIPTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Balance in City Treasury, December 1, 1895	$41,807 86
From Liquor License Account on account of 25% of Liquor License Fees Account:	
License Year 1896-1897	50,000 00
Total	91,807 86

EXHIBIT No. 10.

SPECIAL SCHOOL ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Paid on Account:		
Building School House No. 1....	$1,125 00	
Building School House No. 8....	1,554 00	
Building School House No. 9....	57,516 02	
Building School House No. 15...	645 30	
Building School House No. 17...	7,000 00	
Building School House No. 25...	112 54	
		$67,952 86
Balance in City Treasury, Nov. 30, 1896.....		23,855 00
Grand Total.....		$91,807 86

EXHIBIT No. 11.

SPECIAL STREET ACCOUNT.

RECEIPTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Balance in City Treasury, December 1, 1895	$66,359 60
From Liquor License Account on account of 50% of Liquor License Fees:	
License Year 1896-1897	93,401 50
Total	$159,761 10

EXHIBIT NO. 12.

SPECIAL STREET ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Paid for Labor, Material and Inspectors' Fees on Special Improvements..		$28,226 94	
Paid for Repairs to Streets, &c.:			
John Nolan, Contract No. 792...	$2,314 15		
Fagan Iron Works, Contract No. 842.....	1,471 30		
The Barber Asphalt Paving Co., Contracts No. 840 and 841..	5,902 99		
John Nolan, Contract No. 791...	7,557 87		
Clark & Co., Contract No. 827..	8,495 00		
Henry Cunningham, Contract No. 783.....	2,993 05		
Patrick T. Plunkett, Contract No. 832.....	845 03		
Edward O'Neill, Contract No. 878.....	2,683 68		
The Barber Asphalt Paving Co., Contract No. 886	13,248 86		
Henry Byrne, Contract No. 815.	2,037 45		
Henry Byrne, Contract No. 894.	2,700 00		
The Barber Asphalt Paving Co., Contract No. 926.....	21,337 92		
The Barber Asphalt Paving Co., Contract No. 927.....	5,226 60		
The Barber Asphalt Paving Co., Contract No. 954.....	13,898 35		
The Barber Asphalt Paving Co., Contract No. 929.....	34,000 00		
		124,712 25	
Total Amount of Warrants issued December 1, 1895 to November 30, 1896.....			$152,939 19
Amount of Warrants Outstanding November 30, 1895.... ,.....			233 55
			$153,172 74
Amount of Warrants Outstanding November 30, 1896.....			732 80
Amount of Warrants Paid....			$152,439 94

Transferred to City Treasury, General Account, to reimburse that account for warrants paid in error.	$20 00
	$152,459 94
Balance in City Treasury, Nov. 30, 1896.....	7,301 16
Grand Total.....	$159,761 10

EXHIBIT No. 13.

ADJUSTED LIENS.

RECEIPTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Balance in City Treasury, December 1, 1895		$6,654 97
From Collections (other than Sales) of Adjusted Taxes, Assessments and Water Rents	$437,069 40	
From Recording Deeds and Indexing under Martin Act	32 32	
From one-half Rent of Telephone (N. J. T. G. and T. Co.)	18 75	
From Interest on 6 year Certificates Purchased	177 75	
		437,298 22
Total		$443,953 19

EXHIBIT No. 14.

ADJUSTED LIENS.

DISBURSEMENTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Paid Commissioners of Adjustment...	$5,000 00		
Paid Advertising and Expenses.....	9,593 48		
Return of Amounts paid in Error.....	3,230 44		
Purchased 6 year Improvement Certificates.....	97,650 50		
Interest on Certificates Purchased.....	512 73		
		$115,987 15	
Transfer to General Account:			
Adjusted Taxes, 1895.....	$297 00		
Adjusted Taxes, 1894.....	52,030 84		
Advertising Adjusted Tax Sales	1,202 00		
		53,529 84	
Transfer to Assessment Account:			
Adjusted Assessments.....		41,680 94	
Transfer to Water Account:			
Adjusted Water Rents.....		10,620 47	
Transfer to Tax Arrearage Fund:			
Adjusted Taxes, 1875 to 1887...	$24,983 29		
Interest on Adjusted Taxes, &c.	21,393 22		
		46,376 51	
Transfer to Tax Arrearage Fund, 1893:			
Adjusted Taxes, 1893		33,966 31	
Transfer to Tax Arrearage Fund, 1892:			
Adjusted Taxes, 1892.....		36,447 05	
Transfer to Tax Arrearage Fund, 1891:			
Adjusted Taxes, 1891.....		21,260 03	
Transfer to Tax Arrearage Fund, 1890:			
Adjusted Taxes, 1890.....		14,065 87	
Transfer to Tax Arrearage Fund, 1889:			
Adjusted Taxes, 1889.....		12,956 57	
Transfer to Tax Arrearage Fund, 1888:			
Adjusted Taxes, 1888.....		12,459 33	
Transfer to Sinking Fund, 1873:			
Adjusted Taxes, 1872 and Previous Years.....	$1,512 04		
Adjusted Taxes, 1873 and 1874..	4,426 98		
		5,939 02	
			$405,289 09
Balance in City Treasury, Nov. 30, 1896.....			38,664 10
Grand Total.....			$443,953 19

EXHIBIT No. 15.

BOND ACCOUNT.

RECEIPTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Balance in City Treasurer, December 1, 1895	$5,000 00	
Total		$5,000 00

EXHIBIT No. 16.

BOND ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Paid 7% Improvement Bonds, due May 1, 1891	$4,000 00	
Balance in City Treasury, Nov. 30, 1896	1,000 00	
Grand Total		$5,000 00

EXHIBIT No. 17.

CITY HALL ACCOUNT.

RECEIPTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Balance in City Treasury, December 1, 1895			$80,172 62
From Sale of 4% New City Hall Bonds, due:			
January 1, 1898	$10,000 00		
January 1, 1899	10,000 00		
January 1, 1900	10,000 00		
January 1, 1901	10,000 00		
January 1, 1902	10,000 00		
January 1, 1903	10,000 00		
January 1, 1904	6,000 00		
		$66,000 00	
From Sale of Old Material and Flags		105 00	
			66,105 00
Total			$146,277 62

EXHIBIT No. 18.

CITY HALL ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1895 TO NOVEMBER 30 1896.

Paid Richard English Contract No. 136A	$41,600 00		
Paid John Kiernan, Contract No. 138A	28,000 00		
Paid W. W. Farrier, Contract No. 139A	4,400 00		
Paid H. J. Harned, Contract No. 183A.	3,500 00		
Paid Richard English, Contract No. 184A	1,376 00		
Paid Philip Semmer Glass Co., Contract No. 185A	1,366 00		
Paid Fagan Iron Works, Contract No. 182A	1,850 00		
Paid Henninghaus & Lindemann, Contract No. 202A	623 52		
Paid Mitchell, Vance Co., Contract No. 203A	4,975 00		
Paid Thomas Harrington, Contract No. 213A	4,204 10		
		$91,894 62	
Paid Salaries of Commissioners and Clerk		1,931 91	
Paid for Services, Advertising, &c.		579 65	
Paid for Insurance		300 00	
Paid Herring-Hall-Marvin Co., Grill Door		150 00	
Paid Herman Kreitler, Expert on roof.		35 00	
Paid Richard English, Extra Work.		915 18	
Paid W. D. Tallman, Inspector.		750 00	
Paid L H. Broome, Architect.		3,200 00	
Paid L. H. Broome, for Set of Plans.		12 50	
Paid Wood & Menagh, Hardware.		29 85	
Paid H. Henningsen		65 00	
Paid Schwarnwalder & Co., Plans.		25 00	
Paid W. W. Farrier, Extra		345 00	
Paid Gilmore Mfg. Co., Covering Boiler		250 00	
Paid Fagan Iron Works, Iron Guards, &c.		573 50	
Paid John O'Donohue, Stone Steps. &c.		350 00	
Paid W. H. Corbitt & Co.		475 00	
Paid Thomas Hughes		350 00	
Paid Mitchell, Vance & Co., Additional Fixtures		277 65	
Paid J. C. Reid, Expert on Boilers.		175 00	
Paid General Electric Co., 850 lamps.		178 50	
Paid J. S. Bush, Expert on Furniture.		500 00	
			$103,363 36
Balance in City Treasury, Nov. 30, 1896			42,914 26
Grand Total			$146,277 62

EXHIBIT No. 19.

SURPLUS ACCOUNT.

RECEIPTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Balance in City Treasury, December 1, 1895	$2,723 99

EXHIBIT No. 20.

SURPLUS ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Paid Amount of Surplus Received at Sundry Sales, as follows:		
Sale No. 262, Block 850, Lot 1 Beach St. and Sanford Place..	$80 28	
Sale No. 309, Block 603, Lots 46 and 48, Oak Street.....	245 35	
Sale No. 699, Block 225, Lot B, 18th Street.....	39 92	
Sale No. 1207, Block 806, Lots 3A and 4, Paterson Pl'k Rd	20 86	
Sale No. 3497, Block 76, Lot 11, Sip Avenue and Newkirk St.	85 78	
Sale No. 3498, Block 76, Lot 10, Sip Avenue and Newkirk St.	85 78	
Sale No. 5484, Block 1303, Lots 42 and 43, Myrtle Avenue..	30 23	
Sale No. 5501, Block 1323, Lot 4, Stegman Avenue.....	5 87	
		$594 07
Balance in City Treasury, Nov. 30, 1896.....		2,129 92
Grand Total.....		$2,723 99

EXHIBIT No. 21.

SIDEWALK ACCOUNT.

RECEIPTS, DECEMBER 1, 1895, TO NOVEMBER 30, 1896.

Balance in City Treasury, December 1, 1895	$4,692 97

EXHIBIT No. 22.

SIDEWALK ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Paid Printing Notices	$12 00	
Balance in City Treasury, Nov. 30, 1896	4,680 97	
		$4 692 97

EXHIBIT No. 23

SPECIAL BOND ACCOUNT No. 2.

RECEIPTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Balance in City Treasury, December 1, 1895.....	$95 43

EXHIBIT No. 24.

SPECIAL BOND ACCOUNT No. 2.

DISBURSEMENTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Balance in City Treasury, November 30, 1896.....	$95 43

EXHIBIT No. 25.

LIQUOR LICENSE ACCOUNT.

RECEIPTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Balance in City Treasury, December 1, 1895	$929 87
From Liquor Licenses Granted and Transfers Received, Account License Year 1896-1897	261,652 54
	$262,582 41

EXHIBIT No. 26.

LIQUOR LICENSE ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Transfer to Special Street Account, on account of 50% of Liquor License Fees, &c. received: Account, License Year 1896-1897	$93,401 50	
Transfer to Special School Account, on account of 25% of Liquor License Fees, &c. received: Account, License Year 1896-1897	50,000 00	
Paid for Advertising	408 50	
Return of License and Tranfer Fees	3,127 05	
		$146,937 05
Balance in City Treasury, Nov. 30, 1896		115,645 36
Grand Total		$262,582 41

EXHIBIT No. 27.

BONDED DEBT (EXCEPT WATER ACCOUNT), DECEMBER 1, 1896.

Issued	LOAN KNOWN AS	Rate of Interest	Interest Payable	C. or Reg.	Year Due.	Issued by	General.	Assessment.
	To Pay for Property Purchased at Sales for Adjusted Taxes....	4%	With Bond	Registered.	Opt'n of City	Consol'dCity	$395,299 05	
	To Pay for Property Purchased at Sales for Taxes, 1889.....	4%	"	"	"	"	91,000 00	
	To Pay for Property Purchased at Sales for Taxes, 1888.....	4%	"	"	"	"	39,000 00	
	To Pay Subsequent Taxes on Property Purchased at Tax Sales	4%	"	"	"	"	108,000 00	
1890	Police Headquarters.....	4%	Jan. & July	"	Jan. 1, 1897	"	5,000 00	
1892	*Tax Arrearage (Account Taxes, 1890....	5%	"	"	Jan. 1, 1897	"	434,000 00	
1890	Engine House No. 1.....	4%	"	"	Jan. 1, 1897	"	7,000 00	
1895	New Armory.....	4½%	"	"	Jan. 1, 1897	"	1,000 00	
1891	New City Hall.....	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1897	"	10,000 00	
1872	Funded Debt.....	7%	May & Nov.	"	May 1, 1897	"	500,000 00	
1892	Joint Sewer (J. C. and W. H.)....	5%	"	Registered.	May 1, 1897	"	36,639 00	
1889	*Tax Arrearage (Acccount Taxes, 1875 to 1887).....	3½%	Apr. & Oct.	"	Jan. 1, 1898	"	55,000 00	
1893	*Tax Arrearage (Account Taxes, 1891).....	4½%	Jan. & July	"	Jan. 1, 1898	"	410,000 00	
1890	Police Headquarters.....	4½%	"	"	Jan. 1, 1898	"	5,000 00	
1895	New Armory	4½%	"	"	Jan. 1, 1898	"	1,000 00	
1896	New City Hall.....	4%	Feb. & Aug.	"	Jan. 1, 1898	"	10,000 00	
1891	New City Hall.....	5%	"	C. & Reg.	Feb. 10, 1898	"	10,000 00	
1869	Public Schools.....	7%	Jan. & July	Registered.	July 1, 1898	Bergen.	50,000 00	
1896	*Tax Arrearage (Account Taxes, 1889).....	4½%	"	"	July 1, 1898	Consol'dCity	100,500 00	
1896	*Tax Arrearage (Account Taxes, 1888).....	4%	Apr. & Oct.	"	Oct. 1, 1898	"	245,000 00	

1890	Police Headquarters	4%	Jan. & July	Registered.	Jan. 1, 1899	Consol'd City	5,000 00	
1891	Police Department Buildings	5%	"	"	Jan. 1, 1899	"	10,900 00	
1895	New Armory	4½%	"	"	Jan. 1, 1899	"	1,000 00	
1896	New City Hall	4%	Feb. & Aug	"	Jan. 1, 1899	"	10,000 00	
1891	New City Hall	5%	"	C. & Reg.	Feb. 10, 1899	"	10,000 00	
1889	*Tax Arrearage (Account Taxes, 1875 to 1887)	3.%	Apr. & Oct.	Registered.	Apr. 1, 1899	"	386,000 00	
1894	*Tax Arrearage (Account Taxes, 1892)	4½%	Jan. & July	"	May 10, 1899	"	412,000 00	
1895	*Tax Arrearage (Account Taxes. 1893	4½%	"	"	Jan. 1, 1900	"	325,000 00	
1870	Public Schools	7%	"	"	Jan. 1, 1900	Bergen.	100,000 00	
1891	Police Department Buildings	5%	"	"	Jan. 1, 1900	Consol'd City	9,000 00	
1890	Police Headquarters	4%	"	"	Jan. 1, 1900	"	5,000 00	
1895	New Armory	4½%	"	"	Jan. 1, 1900	"	1,000 00	
1896	New City Hall	4%	Feb. & Aug	"	Jan. 1, 1900	"	10,000 00	
1891	New City Hall	5%	"	C. & Reg.	Feb. 10, 1900	"	10,000 00	
1870	Public Schools	7%	Jan. & July	Registered.	Apr. 2, 1900	Hudson City	50,000 00	
1870	Morgan Street Dock	7%	"	C. & Reg.	June 8, 1900	Consol'd City	125,000 00	
1890	Police Headquarters	4%	"	Registered.	Jan. 1, 1901	"	5,000 00	
1895	New Armory	4½%	"	"	Jan. 1, 1901	"	1,000 00	
1896	New City Hall	4%	Feb. & Aug	"	Jan. 1, 1901	"	10,000 00	
1891	New City Hall	5%	"	C. & Reg.	Feb. 10, 1901	"	10,000 00	
1893	Engine House	4½%	Jan. & July	Registered.	July 24, 1901	"	8,000 00	
1890	Police Headquarters	4%	"	"	Jan. 1, 1902	"	5,000 00	
1896	New City Hall	4%	Feb. & Aug.	"	Feb. 1, 1902	"	10,000 00	
1891	New City Hall	5%	"	C. & Reg.	Feb. 10, 1902	"	10,000 00	
1894	Engine House	4½%	Mch. & Sept.	Registered,	Sept 10, 1902	"	8,000 00	
1896	New City Hall	4%	Feb. & Aug.	"	Feb. 1, 1903	"	10,000 00	
1891	New City Hall	5%	"	C. & Reg.	Feb. 10, 1903	"	10,000 00	
1890	Police Department Buildings	4½%	Apr. & Oct	Registered.	Oct. 1. 1903	"	5,000 00	
1896	Fire Department Buildings	4½%	Jan. & July	"	Dec. 28, 1903	"	4,000 00	
1896	New City Hall	4%	Feb. & Aug.	"	Feb. 1, 1904	"	6,000 00	
1891	New City Hall	5%	"	C. & Reg.	Feb. 10, 1904	"	10,000 00	
1884	City of Jersey City	6%	Apr. & Oct	"	Apr. 1, 1904	"	1,000,000 00	
1890	Police Department Buildings	4½%	"	Registered.	Oct. 1, 1904	"	5,000 00	
1891	Police Department Buildings	4½%	Jan. & July	"	Jan. 1, 1905	"	5,000 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb 10, 1905	"	10,000 00	
1875	To Fund Assessment Bonds	7%	June & Dec.	"	June 1, 1905	"		$600,000 00

EXHIBIT No 27.—*Bonded Debt (Excepting Water Account) Continued.*

Issued	LOAN KNOWN AS	Rate of Interest	Interest Payable	C. or Reg.	Year Due.	Issued by	General.	Assessment.
1891	Police Department Buildings	4½%	Jan. & July	Registered.	Jan. 1, 1906	Consol dCity	$5,000 00	
1876	To Fund Assessment Bonds	7%	"	C. & Reg.	Jan. 1, 1906	"		$300,000 00
1874	Improvement	7%	"	Registe ed.	Jan. 3, 1906	"	60,000 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1906	"	10,000 00	
1891	Police Department Buildings	4½%	Jan. & July	Registered.	Jan. 1, 1907	"	5,100 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1907	"	10,000 00	
1891	New City Hall	5%	"	"	Feb. 10, 1908	"	10,000 00	
1892	Police Department Buildings	5%	Jan. & July	Registered.	Jan. 1, 1909	"	20,000 00	
1879	To Fund Floating Debt	6%	Feb. & Aug.	C. & Reg.	Feb. 1, 1909	"	1,353,000 00	
1891	New City Hall	5%	"	"	Feb. 10, 1909	"	10,000 00	
1891	New City Hall	5%	"	"	Feb. 10, 1910	"	10,000 00	
1880	To Pay Maturing Bonds	6%	June & Dec.	"	June 1, 1910	"	450,000 00	
1891	New City Hall	5%	Feb. & Aug.	"	Feb. 10, 1911	"	10,000 00	
1881	To Pay Difference Between Old and New Assessments.	5%	Apr. & Oct.	"	Apr. 1, 1911	"	150,000 00	
1891	New City Hall	5%	Feb. & Aug.	"	Feb. 10, 1912	"	10,000 00	
1894	New City Hall (Gold)	5%	Jan. & July	"	Jan. 1, 1913	"	20,000 00	
1872	City Government	7%	"	"	July 1, 1913	"	550,000 00	
1894	New City Hall (Gold)	5%	"	"	Jan. 1, 1914	"	20,000 00	
1894	New City Hall (Gold)	5%	"	"	Jan. 1, 1915	"	20,000 00	
1894	New City Hall (Gold)	5%	"	"	Jan. 1, 1916	"	20,000 00	
1891	Renew Maturing Assessment Bonds	5%	Apr. & Oct.	"	Apr. 1, 1916	"		1,469,000 00
1894	New City Hall (Gold)	5%	Jan. & July	"	Jan. 1, 1917	"	20,000 00	
1894	New City Hall (Gold)	5%	"	"	Jan. 1, 1918	"	20,000 00	
1894	New City Hall (Gold)	5%	"	"	Jan. 1, 1919	"	20,000 00	
1894	New City Hall (Gold)	5%	"	"	Jan. 1, 1920	"	20,000 00	
1894	New City Hall (Gold)	5%	"	"	Jan. 1, 1921	"	20,000 00	
1894	New City Hall (Gold)	5%	"	"	Jan. 1, 1922	"	20,000 00	
1892	Renew Maturing General Bonds	5%	"	"	Jan. 2, 1922	"	200,000 00	

1892	Renew Maturing Assessment Bonds	5%	Jan. & July	C. & Reg.	Jan. 2, 1922	Consol'dCity		548,000 00
1894	New City Hall (Gold)	5%	"	"	Jan. 1, 1923	"	350,000 00	
1893	Renew Maturing Assessment Bonds (Gold)	5%	Mch. & Sept.	"	Sept 1, 1923	"		700,000 00
1894	Renew Maturing Assessment Bonds (Gold)	5%	May & Nov.		May 1, 1924	"		600,000 00
	Past Due, not Presented for Payment	7%				Hudson City	1,750 00	
	Streets and Sewers	7%			June, 1894	Consol'dCity		1,000 00
1890	Police Headquarters	4%	Jan. & July	Registered.	Jan. 1, 1896	"	5,000 00	
							$8,535,188 05	$4,218,000 00

*Interest Paid from Sinking Funds—not by General Tax.

EXHIBIT No. 28.

TEMPORARY LOANS, DECEMBER 1, 1896.

4%, Due on Demand, Account Taxes, 1894		$253,000 00	
4%, Due on Demand, Account Taxes, 1895		250,000 00	
4%, Due on Demand:			
Awards, Opening Monticello Avenue	$21,305 00		
Awards, Opening Jackson Place.	2,450 00		
Awards, Opening Mercer Street.	15,406 39		
Awards, Mill Creek Sewer	2,433 94		
Expense, South Cove	5,341 72		
Damages, Widening West Side Avenue	1,885 16		
Damages, Cator Avenue	400 47		
Damages, Custer Avenue	1,829 94		
		51,052 62	
4%, Due December 1, 1896:			
Supplementary Appropriation, Public Grounds and Buildings, 1895-1896 (Parks)	$1,200 00		
Purchase Property Adjoining Public School No. 24	600 00		
Purchase Property Adjoining Public School No. 8	1,554 25		
Fuel, New City Hall (Old Commission)	300 00		
		3,654 25	
4%, Due December 1, 1897:			
Repairs to School Buildings	$26,489 65		
Sewer and Receiving Basins Between Pollock and Danforth Avenues	4,000 00		
Cleaning Streets	5,000 00		
		35,489 65	
			$593,196 52

EXHIBIT No. 29.

AMOUNT OF TAXES DUE AND UNPAID, DECEMBER 1, 1896.

Taxes, 1873		$29,290 57	
Taxes 1880	$48,205 49		
Taxes, 1881	41,645 19		
Taxes, 1882	25,414 19		
Taxes, 1883	76,320 86		
Taxes, 1884	18,175 11		
Taxes, 1885	82,747 68		
Taxes, 1886	142,048 40		
Taxes, 1887	86,562 19		
		521,119 11	
Taxes, 1888		129,378 50	
Taxes, 1889		31,445 32	
Taxes, 1890		109,535 91	
Taxes, 1891		145,907 87	
Taxes, 1892		219,082 14	
Taxes, 1893		254,409 93	
Taxes, 1894		356,486 24	
Taxes, 1895		634,941 44	
Adjusted Taxes, 1872 and Previous Years	$16,128 76		
Adjusted Taxes, 1873 and 1874	14,560 74		
Adjusted Taxes, 1875 to 1887	424,531 21		
Adjusted Taxes, 1888	71,923 26		
Adjusted Taxes, 1889	63,177 52		
Adjusted Taxes, 1890	57,521 18		
Adjusted Taxes, 1891	77,691 44		
Adjusted Taxes, 1892	86,046 01		
Adjusted Taxes, 1893	76,918 13		
Adjusted Taxes, 1894	49,330 47		
Adjusted Taxes, 1895	20,833 55		
		958,662 27	
			$3,390,259 30

EXHIBIT No. 30.

AMOUNT OF ASSESSMENTS DUE AND UNPAID, DECEMBER 1, 1896.

Assessments	$1,494,116 54	
Adjusted Assessments	197,801 16	
Improvements, Course of Construction	662,753 96	
		$2,354,671 66

EXHIBIT No. 31.

UNEXPENDED APPROPRIATIONS, DECEMBER 1, 1896.

BOARD OF STREET AND WATER COMMISSIONERS, 1891–1892.			
Grass Plots, Hamilton Park.....	$500 00		
Grass Plots, Van Vorst Park....	500 00		
		$1,000 00	
BOARD OF FIRE COMMISSIONERS, 1891–1892:			
Repairing Engines, Nos. 8, 9 & 4		143 56	
BOARD OF EDUCATION, 1891–1892:			
Teachers' Salaries.....	$4 50		
Superintendent and Clerk.	500 00		
Janitors' Salaries.....	548 11		
Janitors' Supplies.....	25 00		
Books and Stationery.....	1,139 08		
Census.....	4 45		
Rentals.....	466 66		
Report.....	163 00		
Repairs, Gas, etc.....	1,471 13		
Text Books.....	9 23		
		4,331 16	
BOARD OF FINANCE, 1891–1892:			
Revising Charter.....		1,600 00	
			$7,074 72
BOARD OF STREET AND WATER COMMISSIONERS, 1892–1893:			
Cleaning Sewers.....	$202 00		
Printing and Stationery.....	41 03		
Repairs to Unpaved Streets.....	4 41		
Reconstruction of Sewers.....	70 04		
Lamps and Lights.....	207 92		
Insurance.....	51 99		
Removal of Buildings (Newark Ave. Bell Tower).....	1,000 00		
		$1,577 39	
BOARD OF FIRE COMMISSIONERS, 1892–1893:			
Salaries.....	$1,637 46		
Claims.....	35 63		
New Hose.....	1 42		
New Hose Wagons.....	200 00		
Repairs on Trucks, Nos. 2, 3 & 5	90 95		
		1,965 46	
BOARD OF EDUCATION, 1892–1893:			
Teachers' Salaries.....	$5,382 43		
Janitors' Salaries.....	263 17		
Janitors' Supplies	72 00		
Books and Stationery.....	217 16		
		5,934 76	
			9 477 61

BOARD OF STREET AND WATER COMMISSIONERS, 1893–1894:		
Cleaning Streets	$ 19	
Cleaning Sewers	120 30	
Public Grounds and Buildings	207 35	
Printing and Stationery	50 42	
Reconstruction of Sewers	35 02	
Street Lighting	1,153 17	
Engineering Bureau	140 65	
Insurance	33 72	
Salaries	161 50	
Salary of Lamp Inspector	01	
		$1,902 33
BOARD OF ALDERMEN, 1893–1894:		
Gas and Supplies for Armories	$420 17	
District Court Salaries	32 20	
Printing, Stationery and Supplies	19 89	
		472 26
BOARD OF POLICE COMMISSIONERS, 1893–1894:		
General Claims	$122 49	
Building Stable	239 06	
		361 55
BOARD OF FIRE COMMISSIONERS, 1893–1894:		
Salaries	$409 62	
New Hose	17 05	
Pensions	203 69	
Two Trucks	250 00	
Repairs to Apparatus	89 23	
Unpaid Bills, December 1, 1892	14 43	
Repairs to Telegraph	4 43	
		988 45
BOARD OF EDUCATION, 1893–1894:		
Books, Stationery and Supplies		11 74
BOARD OF TAX COMMISSIONERS, 1893–1894:		
Field and Assessment Books	$29 87	
Salaries of Extra Clerks	8 34	
		38 21
BOARD OF COMMISSIONERS OF APPEALS, 1893–1894:		
Salaries	$ 12	
Stationery and Supplies	32 75	
		32 87
BOARD OF SINKING FUND COMMISSIONERS, 1893–1894:		
Incidentals		163 50
COMMISSIONERS OF ASSESSMENT, 1893–1894:		
Stationery	$75 00	
Printing	43 75	
		118 75

BOARD OF FINANCE, 1893–1894:			
Salaries	$3,334 84		
Printing Minutes	32		
Printing, Stationery and Supplies	102 21		
		$3,437 37	
			$7,527 03
BOARD OF STREET AND WATER COMMISSIONERS, 1894-1895:			
Cleaning Streets	$2,451 65		
Cleaning Sewers	22 45		
Public Grounds and Buildings	289 92		
Repairs to Unpaved Streets	7 76		
Reconstruction of Sewers	60 80		
Lighting	5,437 21		
Rent of Armories	1,925 06		
Engineering Bureau	7 57		
Insurance	1 00		
Salaries	40		
		$10,203 82	
BOARD OF ALDERMEN, 1894-1895:			
Relief of Out-Door Poor	$729 07		
Gas and Supplies for Armories	266 60		
General Claims	2,765 41		
		3,761 08	
BOARD OF POLICE COMMISSIONERS, 1894-1895:			
Supplies for Station Hou es	$1 00		
Hospitals and Dispensaries	10		
Pensions	420 48		
Matron	100 00		
		521 58	
BOARD OF FIRE COMMISSIONERS, 1894-1895:			
Salaries	$264 13		
Claims	63 63		
New Hose	10 90		
Pensions	16		
Repairs to Department Buildings	7 01		
		345 83	
BOARD OF EDUCATION, 1894-1895:			
Fuel	$2,346 41		
Repairs to School Buildings	8 86		
General Claims	86 31		
		2,441 58	
BOARD OF TAX COMMISSIONERS, 1894 1895:			
Salaries	$0 12		
Printing, Stationery and Supplies	19 40		
Salaries of Extra Clerks	41 91		
Incidentals	5 25		
		66 68	

BOARD OF COMMISSIONERS OF APPEALS, 1894-1895:			
Salaries	$158 72		
Stationery and Incidentals	89 65		
		$248 37	
BOARD OF SINKING FUND COMMISSIONERS, 1894-1895:			
Incidentals		85 30	
COMMISSIONERS OF ASSESSMENT, 1894-1895:			
Printing and Stationery	$87 75		
Printing Postal Cards	38 40		
		126 15	
BOARD OF FINANCE, 1894-1895:			
Salaries	$16 99		
Printing Minutes	24		
Printing, Stationery and Supplies	767 31		
		784 54	
			$18,584 93
BOARD OF STREET AND WATER COMMISSIONERS, 1895-1896:			
Salary of Lamp Inspector	$100 00		
Salary of Inspector of Sewers	200 00		
Salary of Foreman, Cleaning Sewers	100 00		
Cleaning Streets	853 53		
Cleaning Sewers and Receiving Basins, &c	1,251 31		
Public Grounds and Buildings	101 52		
Printing and Stationery	499 84		
Repairs to Unpaved Streets (including Macadam and Salaries	1,228 33		
Reconstruction of Sewers	432 39		
Street Lighting	11,307 44		
District Court Rentals	675 00		
Armory Salaries (Including help)	175 00		
Engineering Bureau (Including Salaries and Supplies)	2,090 79		
Insurance	7 54		
Salaries	1,271 77		
Laws and Ordinances and Advertising Fund to Publish Ordinances	500 00		
Street Signs on Corners	2,950 40		
		$23,744 86	
BOARD OF ALDERMEN, 1895-1896:			
Relief of Out Door Poor	$1,793 97		
Gas and Fuel for Fourth Regiment Armory	1,132 75		

Gas Engine for Fourth Regiment Armory	$170 00	
Salaries	858 32	
Decoration Day	02	
Light and Heat at City Hall	411 72	
District Court Salaries	2,034 43	
Care of Horse of Building Inspector	55 75	
Elections	6,749 34	
Insurance and Repairs on City Hall	05	
		$13,206 35
BOARD OF POLICE COMMISSIONERS, 1895-1896:		
Salaries	$28,297 48	
Lighting Station Houses	2 70	
Police Justices and Clerks	616 74	
Pensions	2,419 31	
General Claims	4,660 66	
		35,996 89
BOARD OF FIRE COMMISSIONERS, 1895-1896:		
Salaries	$13,472 91	
Claims	3,566 25	
New Fire Hose	11 65	
Pensions	186 01	
Repairs to Department Buildings	180 83	
Repairs to Apparatus	13 58	
		17,431 23
BOARD OF EDUCATION, 1895-1896:		
Teachers' Salaries	$26,080 89	
Superintendent and Clerk	416 67	
Janitors' Salaries	1,769 51	
Janitors' Supplies	239 72	
Printing and Blanks (Including Annual Report)	62 05	
Books, Stationery and Supplies	1,639 36	
Fuel	4,880 83	
Night Schools and Books and Stationery for same	1,384 50	
Repairs to School Buildings (Including Salary of Carpenter,	853 52	
Gas	304 60	
		37,631 65
BOARD OF TAX COMMISSIONERS, 1895-1896:		
Salaries of extra clerks to assist City Collector in making out Tax Bills	$1,250 33	

Printing and Stationery and Field, Assessment and Record Books	$583 33		
Incidentals	200 00		
Preparing Record Books	1,000 00		
		$3,033 66	
BOARD OF COMMISSIONERS OF APPEALS, 1895-1896:			
Salaries	$300 11		
Stationery and Incidentals	105 25		
		405 36	
BOARD OF SINKING FUND COMMISSIONERS, 1895-1896:			
Salaries	$400 00		
Incidentals	100 00		
		500 00	
BOARD OF COMMISSIONERS OF ASSESSMENT, 1895-1896:			
Printing and Stationery		156 75	
BOARD OF FINANCE, 1895-1896:			
Salaries	$5,077 44		
Publishing Minutes in Official Papers	687 72		
Printing and Stationery	1,831 82		
Special Claims (Special)	85 74		
Police Court Fines (First Criminal)	55 00		
Police Court Fines (Second Criminal)	204 00		
		7,941 72	
BOARD OF CITY HALL COMMISSIONERS, 1895-1896:			
Maintenance New City Hall		9,139 07	
			$149,187 54
BOARD OF FINANCE (Special):			
Joint Outlet Sewer	$371 07		
Advertising Adjusted Tax Sales	4,101 23		
Advertising Adjusted Tax Sales, 1888	8 75		
Advertising Adjusted Tax Sales, 1889	19 25		
Commissioners to Divide Jersey City into Wards	182 50		
Special Claims	85 74		
Judgments	515 07		
District Court Fees	5,397 15		
		$10,680 76	
BOARD OF STREET AND WATER COMMISSIONERS (Special):			
Awards, Damages, Extension of Church St.	$149 10		
Awards for Opening Cator Ave.	400 47		
Repaving over Street Openings.	28 34		

Reconstruction of Railroad Avenue Sewer	$816 45		
Reconstruction of Sewers ($12,000)	20 09		
Land for Public School, No. 8	1,554 25		
Repairing School Buildings	4 71		
Expenses, Improvements, Laws, 1894 and 1895	4,144 97		
Morgan Street Dock	4,093 32		
Building Engine House, No. 3	3,840 55		
Advertising Ordinances	536 65		
		$15,588 90	
BOARD OF CITY HALL COMMISSIONERS (Special):			
Heating New City Hall		25 00	
BOARD OF POLICE COMMISSIONERS (Special):			
City Board of Health		1,865 03	
BOARD OF EDUCATION (Special):			
Repairs to School Buildings	$2 97		
Repairs to School Buildings	309 80		
Repairs to School Buildings	3,041 20		
		3,353 97	
			$31,513 66
			$223,365 49

EXHIBIT No. 32.

UNAPPROPRIATED SPECIAL RECEIPTS, DECEMBER 1, 1896.

Amount received from recording deeds and indexing.....	$32 32	
Amount received from Sewer Permits..	7,903 00	
Amount received from Fines (S. P. C. A.)	10 00	
Amount received from sale of old buildings (Opening Jackson Place).....	61 00	
Amount received from sale of old bnildings (Opening Monticello Avenue).	1,520 50	
		$9,526 82

EXHIBIT No. 33.

SURPLUS MONEYS.

UNCLAIMED, DECEMBER 1, 1896.

Sale of October 9, 1889:	
Sale No. 22, Block 1269, Lots 89 to 97, Alt; 98 to 104 Danforth Avenue	$8 00
Sale No. 27, Block 869, Lot 126, Charles Street	107 84
Sale of October 11, 1889:	
Sale No. 100, Block 269, Lot D, Jersey Avenue	263 03
Sale of March 26, 1890:	
Sale No. 178, Block 216–217, Lots 51–62 B, York Street	124 25
Sale No. 364, Block 1371, Lots 27 and 29, Greenville Ave	16 57
Sale No. 311, Block 604, Lots 61 to 75, Alt; Oak Street	25 46
Sale of April 2, 1890:	
Sale No. 458, Block 235, O 1, Bright Street	35 99
Sale No. 523, Block 617, Lots 18 and 19, Skillman Avenue	19 39
Sale No. 733, Block 259, Lots 21 to 24, Erie Street	1 63
Sale No. 696, Block 225, Lots 13 to 16, 17th Street	21 97
Sale of October 9, 1890:	
Sale No. 946, Block 823, Lots 42 to 47, Thorne Street	55 15
Sale of October 10, 1890:	
Sale No. 1032, Block 909, Lot 15, Terrace Avenue	14 00
Sale No. 1010, Block 916, Lot 44, Germania Avenue	52 44
Sale No. 1205, Block 807, Lot 26, Summit Avenue	21 05
Sale No. 1000, Block 917, Lot 65, Germania Avenue	17 74
Sale No. 1048, Block 907, Lots 15 and 26 Nelson Avenue	32 53
Sale No. 1039, Block 908, Lots 25 and 26, Columbia Avenue	26 33

Sale No. 1044, Block 908, Lots 13 and 14, German a Avenue...	$30	79
Sale No. 1051, Block 907, Lots 1 and 26 Columbia Avenue....	9	93
Sale No. 1203, Block 807, Lot 11, F. H., Hague Street	13	66
Sale of October 22, 1890:		
Sale No. 1130, Block 887, Lot 26, Irving Street.....	41	78
Sale No. 1189, Block 809, Lot 17, Poplar Street.....	50	33
Sale of April 21, 1891:		
Part of Sale, No. 1290, Block 409, Lot 15, Brunswick St..	163	58
Sale No. 1711, Block 548, Lot 20, Union Street.....	37	44
Sale No. 1712, Block 548, Lot 21, Union Street.....	16	86
Sale of October 25, 1894:		
Sale No. 4770, Block 823, Lot 69, Charles Street.....	36	56
Sale No. 5050, Block 951, Lot 34, Stagg Street.....	2	27
Sale No. 4704, Block 523, Lot 20A, Willow Court.....	764	91
Sale No. 4671, Block 509, Lot 9 and 10, Third Street.....	1	00
Sale No. 4896, Block 923, Lot 5, Tonnele Avenue.....	9	90
Sale of April 16, 1895:		
Sale No. 5347, Block 1255, Lot F, Newark Bay.....	6	14
Sale No. 5349, Block 1256, Lot G, Newark Bay.....	29	87
Sale No. 5394, Block 1276, Lot 46, McAdoo Avenue.....	11	21
Sale of April 16, 1895:		
Sale No. 5400, Block 1276, Lot 63, McAdoo Avenue.....	19	05
Sale No. 5561, Block 1348, Lot 24, Stevens Avenue.....	41	27
		$2,129 92

EXHIBIT No. 34.

REDEMPTION OF PROPERTY SOLD FOR UNPAID ADJUSTED TAXES, &c.

UNCLAIMED, DECEMBER 1, 1896.

DATE REDEEMED.	SALE NUMBER.	BLOCK.	LOTS.	AMOUNT.
April 26, 1895	17	745	371	$601 59
Aug. 6, 1895	4497	584	Part 21	296 19
April 23, 1896	4857	847	25, 26	307 03
April 28, 1896	5518	1331, 1332	18, 19	195 00
June 25, 1896	6285	328	13, 14	45 35
Oct. 7, 1896	4652	127	Part 14	20 00
Oct. 15, 1896	7183	888	35 to 37	12 11
Nov. 28, 1896	4888	855	1	283 65
Total				$1,760 92

EXHIBIT No. 35.

ONE YEAR IMPROVEMENT CERTIFICATES.

DECEMBER 1, 1896.

Amount 4½% Imp. Certificates	due December 3, 1896.	$4,000 00
" "	December 27, 1896.	4,500 00
" "	January 8, 1897.	5,000 00
" "	January 23, 1897.	4,500 00
" "	February 5, 1897.	500 00
" "	February 19, 1897.	9,500 00
" "	March 6, 1897.	4,500 00
" "	April 2, 1897.	5,500 00
" "	May 13, 1897.	5,000 00
" "	May 28, 1897.	3,000 00
" "	June 16, 1897.	1,500 00
" "	June 30, 1897.	29,500 00
" "	July 17, 1897.	500 00
" "	July 24, 1897.	1,000 00
" "	July 27, 1897.	7,000 00
" "	August 20, 1897.	2,500 00
" "	August 28, 1897.	500 00
" "	September 16, 1897.	4,000 00
" "	October 8, 1897.	3,500 00
" "	October 14, 1897.	1,000 00
" "	October 21, 1897.	2,500 00
" "	November 12, 1897.	1,000 00
" "	November 25, 1897.	1,500 00
Total Issued.....		$102,000 00

EXHIBIT No. 36.

SIX YEAR 4½% IMPROVEMENT CERTIFICATES.

CHAPTER 217, LAWS OF NEW JERSEY, 1895.

Contract No. 783, Improvement Oak St., Ocean Ave. to Bergen Ave.:

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
11	August 9, 1895.....	$500 00	$500 00		
12	"	500 00	500 00		
13	"	500 00	500 00		
14	"	500 00	500 00		
15	"	500 00	500 00		
16	"	500 00	500 00		
17	"	500 00	500 00		
18	"	500 00	500 00		
19	"	500 00	500 00		
20	"	500 00		$500 00	
21	"	500 00		500 00	
22	"	500 00		500 00	
23	"	500 00		500 00	
24	"	500 00		500 00	
25	"	500 00		500 00	
26	"	500 00		500 00	
27	"	500 00		500 00	
28	"	500 00		500 00	
29	"	500 00		500 00	
30	"	500 00		500 00	
31	"	500 00		500 00	
32	"	500 00		500 00	
33	"	500 00		500 00	
34	"	500 00		500 00	
35	"	500 00		500 00	
36	"	500 00		500 00	
37	"	500 00		500 00	
38	"	500 00		500 00	
39	"	500 00		500 00	
40	"	500 00		500 00	
41	"	500 00		500 00	
58	"	500 00		500 00	
59	"	500 00		500 00	
60	"	500 00		500 00	
61	"	500 00		500 00	
62	"	500 00		500 00	
63	"	457 89		457 89	
		$18,457 89	$4,500 00		$13,957 89

Contract No. 784. Improvement Arlington A. e. and Grand St.:

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
194	October 31, 1895....	$500 00		$500 00
195	"	500 00		500 00
196	"	500 00		500 00
197	"	500 00		500 00
198	"	500 00		500 00
199	"	500 00		500 00
200	"	500 00		500 00
201	"	500 00		500 00
202	"	500 00		500 00
203	"	500 00		500 00
204	"	500 00		500 00
205	"	500 00		500 00
206	" ...	500 00		500 00
207	"	500 00		500 00
208	"	500 00		500 00
209	"	500 00		500 00
210	"	500 00		500 00
211	"	500 00		500 00
212	"	500 00		500 00
213	"	500 00		500 00
214	"	500 00		500 00
215	"	500 00		500 00
216	"	500 00		500 00
220	November 13, 1895..	500 00		500 00
221	" ..	500 00		500 00
222	" ..	500 00		500 00
223	" ..	500 00		500 00
224	" ..	500 00		500 00
225	" ..	500 00		500 00
226	" ..	500 00		500 00
227	" ..	500 00		500 00
228	" ..	500 00		500 00
229	" ..	500 00		500 00
230	" ..	500 00		500 00
231	" ..	500 00		500 00
255	December 3, 1895...	500 00		500 00
256	" ...	500 00		500 00
257	" ...	500 00		500 00
258	" ...	500 00		500 00
259	" ...	500 00		500 00
260	" ...	500 00		500 00
261	" ...	500 00		500 00
262	" ...	500 00		500 00
263	" ...	500 00		500 00
280	December 18, 1895..	500 00		500 00

281	December 18, 1895..	$500 00	$500 00	
282	" ..	500 00	500 00	
283	" ..	500 00	500 00	
284	" ..	400 00	400 00	
327	December 31, 1895..	500 00	500 00	
328	" ..	500 00	500 00	
353	February 19, 1896...	500 00	500 00	
354	" ...	500 00	500 00	
355	" ...	500 00	500 00	
448	May 13, 1896.....	500 00	500 00	
449	"	500 00	500 00	
450	"	500 00	500 00	
451	"	500 00	500 00	
452	"	500 00	500 00	
453	"	500 00	500 00	
454	"	500 00	500 00	
538	June 16, 1896.....	500 00	500 00	
539	"	500 00	500 00	
540	"	500 00	500 00	
541	"	500 00	500 00	
542	"	500 00	500 00	
543	"	500 00	500 00	
622	June 30, 1896.....	500 00	500 00	
623	"	500 00	500 00	
624	"	500 00	500 00	
625	"	500 00	500 00	
682	August 20, 1896.....	500 00	500 00	
683	"	500 00	500 00	
684	"	500 00	500 00	
685	"	500 00	500 00	
686	"	388 96	388 96	
		$37,788 96		$37,788 96

Contract No. 787. Improvement 14th St., Henderson St. to Jersey Ave.:

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1	August 16, 1895.....	$500 00	$500 00	
2	"	500 00	500 00	
3	"	500 00		$500 00
4	"	500 00		500 00
5	"	500 00		500 00
6	"	500 00		500 00
7	"	500 00		500 00
8	"	500 00		500 00
9	"	500 00		500 00
10	"	500 00		500 00

43	August 23, 1895.....	$500 00		$500 00	
44	"	500 00		500 00	
45	"	207 61		207 61	
356	March 6, 1896.....	326 72		326 72	
		$6,534 33	$1,000 00		$5,534 33

Contract No. 788. Improvement Clerk Street.:

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
116	October 23, 1895....	$500 00	$500 00		
117	"	500 00	500 00		
118	"	500 00	500 00		
119	"	500 00		$500 00	
120	"	500 00		500 00	
121	" ...	500 00		500 00	
122	"	500 00		500 00	
264	December 3, 1895...	500 00		500 00	
265	"	500 00		500 00	
266	"	167 01		167 01	
626	June 30, 1896.....	245 63		245 63	
		$4,912 64	$1,500 00		3,412 64

Contract No. 789. Improvement Pamrapo Ave., Old Bergen Road to Hudson County Public Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid	Amount Outstanding.
64	September 18, 1895..	$500 00		$500 00
65	" ..	500 00		500 00
66	" ..	500 00		500 00
67	" ..	500 00		500 00
68	" ..	500 00		500 00
94	October 2, 1895.....	500 00		500 00
95	"	500 00		500 00
96	"	500 00		500 00
232	November 13, 1895..	500 00		500 00
285	December 18, 1895..	500 00		500 00
286	" ..	500 00		500 00
287	" ..	500 00		500 00
288	" ..	300 00		300 00
406	April 9, 1896.....	500 00		500 00
407	"	500 00		500 00
408	"	500 00		500 00
568	June 18, 1896.....	500 00		500 00
572	"	500 00		500 00

573	June 18, 1896.....	$500 00		$500 00	
574	"	500 00		500 00	
627	June 30, 1896.....	500 00		500 00	
701	August 20, 1896.....	500 00		500 00	
702	"	500 00		500 00	
703	"	500 00		500 00	
704	"	500 00		500 00	
705	"	393 80		393 80	
		$12,693 80			$12,693 80

Contract No. 795. Improvement Bostwick Place.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
97	October 31, 1895....	$500 00		$500 00	
218	"	500 00		500 00	
219	"	191 93		191 93	
469	May 31, 1896.....	62 73		62 73	
		$1,254 66			1,254 66

Contract No. 796. Improvement St. Paul's Ave., Palisade Ave. to Summit Ave.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
47	September 13, 1895...	$500 00	$500 00	
48	" ...	500 00	500 00	
49	" ...	500 00	500 00	
50	" ...	500 00	500 00	
51	" ...	500 00		$500 00
52	" ...	500 00		500 00
53	" ...	500 00		500 00
54	" ...	500 00		500 00
55	" ...	500 00		500 00
56	" ...	500 00		500 00
57	" ...	500 00		500 00
69	September 26, 1895...	500 00		500 00
70	" ...	500 00		500 00
71	" ...	500 00		500 00
72	" ...	500 00		500 00
105	October 10, 1895.....	500 00		500 00
106	"	500 00		500 00
107	"	500 00		500 00
108	"	500 00		500 00
109	"	500 00		500 00
110	"	500 00		500 00
111	"	500 00		500 00

125	October 23, 1895.....	$500 00		$500 00	
233	November 13, 1895..	500 00		500 00	
234	" ..	500 00		500 00	
575	June 18, 1896.....	500 00		500 00	
576	"	500 00		500 00	
577	"	500 00		500 00	
578	"	500 00		500 00	
601	June 25, 1896.....	500 00		500 00	
602	"	500 00		500 00	
603	"	500 00		500 00	
604	"	500 00		500 00	
605	"	425 93		425 93	
		$16,925 93	$2,000 00		$14,925 93

Contract No. 805. Improvement Brown Place. Ave. E to Garfield Ave.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
112	October 17, 1895....	$500 00	$500 00		
192	October 31, 1895....	500 00	500 00		
193	"	500 00	500 00		
248	November 20, 1895..	500 00		$500 00	
289	December 18, 1895..	500 00		500 00	
290	" ..	500 00		500 00	
291	" ..	244 54		244 54	
628	June 30, 1896.....	137 76		137 76	
		$3,382 30	$1,500 00		1,882 30

Contract No. 806. Improvement Sea View Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
177	October 31, 1895....	$500 00	$500 00		
178	"	500 00	500 00		
179	"	500 00	500 00		
180	"	500 00	500 00		
249	November 20, 1895..	500 00		$500 00	
250	" ..	500 00		500 00	
251	" ..	188 44		188 44	
470	May 21, 1896.....	168 12		168 12	
		$3,356 56	$2,000 00		1,356 56

Contract No. 807. Improvement Sherman Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
126	October 23, 1895....	$500 00	$500 00		
127	"	500 00	500 00		
128	"	500 00	500 00		
129	"	500 00		$500 00	
130	"	500 00		500 00	
131	"	500 00		500 00	
132	"	500 00		500 00	
133	"	500 00		500 00	
190	October 31, 1895....	500 00		500 00	
191	"	500 00		500 00	
267	December 3, 1895...	500 00		500 00	
292	December 18, 1895..	500 00		500 00	
293	" ..	452 16		452 16	
606	June 18, 1896.....	339 58		339 58	
		$6,791 74	$1,500 00		$5,291 74

Contract No. 808. Improvement Thorne Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid	Amount Outstanding.	
182	October 31, 1895....	$500 00	$500 00		
183	"	500 00	500 00		
184	"	500 00	500 00		
185	"	500 00	500 00		
186	"	500 00	500 00		
187	"	500 00	500 00		
188	"	500 00	500 00		
189	"	500 00		500 00	
235	November 13, 1895..	500 00		500 00	
236	" ..	500 00		500 00	
237	" ..	500 00		500 00	
268	December 3, 1895...	500 00		500 00	
269	" ...	500 00		500 00	
270	" ...	160 96		160 96	
544	June 30, 1896.....	350 57		350 57	
		$7,011 53	$3,500 00		$3,511 53

Contract No. 809. Sewer Larch Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
113	October 17, 1895....	$500 00		$500 00	
181	October 31, 1895....	140 83		140 83	
455	May 13, 1896.....	33 72		33 72	
		$674 55			$674 55

Contract No. 810. Sewer, Cambridge Ave., South St. to Bowers St.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
329	December 31, 1895..	$500 00		$500 00	
398	March 27, 1896.....	500 00		500 00	
471	May 21, 1896.....	500 00		500 00	
472	"	114 53		114 53	
		$1,614 53			$1,614 53

Contract No. 811. Sewer, Summit Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
114	October 17, 1895....	$500 00		$500 00	
115	"	500 00		500 00	
476	May 21, 1896.....	476 75		476 75	
629	June 30, 1896.....	77 72		77 72	
		$1,554 47			$1,554 47

Contract No. 813. Improvement Cartaret Ave., Ocean to Arlington Aves.

Certificate Number	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
73	October 31, 1895...	$500 00	$500 00		
74	" ...	500 00	500 00		
75	" ...	500 00	500 00		
76	" ...	500 00	500 00		
77	" ...	500 00		$500 00	
78	" ...	500 00		500 00	
79	" ...	500 00		500 00	
80	" ...	500 00		500 00	
81	" ...	500 00		500 00	
82	" ...	500 00		500 00	
83	" ...	500 00		500 00	
84	" ...	500 00		500 00	
85	" ...	470 16		470 16	
		$6,470 16	$2,000 00		$4,470 16

Contract No. 814. Improvement Claremont Ave. Arlington Ave. to Ocean Ave.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
86	October 31, 1895....	$500 00		$500 00	
87	"	500 00		500 00	
88	"	500 00		500 00	
89	" ...	500 00		500 00	
90	" ...	500 00		500 00	
91	"	500 00		500 00	
92	"	500 00		500 00	
93	"	500 00		500 00	
163	"	500 00		500 00	
164	"	500 00		500 00	
165	"	500 00		500 00	
166	"	500 00		500 00	
167	"	282 21		282 21	
		$6,282 21			$6,282 21

Contract No. 817. Improvement Ogden Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
168	October 31, 1895....	$500 00	$500 00		
169	"	500 00		$500 00	
170	"	500 00		500 00	
171	"	500 00		500 00	
172	"	500 00		500 00	
173	"	500 00		500 00	
174	"	500 00		500 00	
175	"	500 00		500 00	
176	"	139 80		139 80	
		$4,139 80	$500 00		$3,639 80

Contract No. 818. Improvement Atlantic St., Ocean to Bergen Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
98	October 31, 1895....	$500 00	$500 00	
99	"	500 00	500 00	
100	"	500 00	500 00	
101	"	500 00	500 00	
102	"	500 00	500 00	
103	"	500 00	500 00	
104	"	500 00	500 00	
123	"	500 00	500 00	
124	"	500 00	500 00	

137	October 31, 1895....	$500 00		$500 00	
138	" ...	500 00		500 00	
139	" ...	500 00		500 00	
140	"	500 00		500 00	
141	"	500 00		500 00	
142	"	500 00		500 00	
143	"	500 00		500 00	
144	"	500 00		500 00	
145	"	500 00		500 00	
146	"	500 00		500 00	
147	"	500 00		500 00	
148	"	500 00		500 00	
149	"	500 00		500 00	
150	"	500 00		500 00	
151	"	500 00		500 00	
152	"	500 00		500 00	
153	"	500 00		500 00	
154	"	500 00		500 00	
155	"	500 00		500 00	
156	"	500 00		500 00	
157	"	500 00		500 00	
158	"	500 00		500 00	
159	"	500 00		500 00	
160	" ...	500 00		500 00	
161	"	500 00		500 00	
162	"	160 87		160 87	
		$17,160 87	$4,500 00		$12,660 87

Contract No. 822. Improvement Fairmount Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
238	November 13, 1895..	$500 00	$500 00		
239	" ..	500 00		$500 00	
240	" ..	500 00	500 00		
241	" ..	500 00	500 00		
242	" ..	500 00	500 00		
243	" ..	500 00	500 00		
244	" ..	500 00		500 00	
245	" ..	500 00		500 00	
253	November 27, 1895..	500 00		500 00	
254	" ..	500 00		500 00	
271	December 11, 1895..	500 00		500 00	
272	" ..	500 00		500 00	
294	December 20, 1895..	500 00		500 00	
295	" ..	500 00		500 00	
296	" ..	237 91		237 91	
607	June 25, 1896.....	380 94		380 94	
		$7,618 85	$2,500 00		$5,118 85

Contract No. 823. Improvement Van Winkle Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
330	December 31, 1895..	$500 00		$500 00	
331	" ..	500 00		500 00	
332	" ..	500 00		500 00	
333	" ..	500 00		500 00	
334	" ..	500 00		500 00	
687	August 20, 1896....	500 00		500 00	
688	"	500 00		500 00	
689	"	323 77		323 77	
		$3,823 77			$3,823 77

Contract No. 824. Sewer, Garrison Ave., Bond to Stuyvesant.:

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
305	December 27, 1895..	$400 00		$400 00	
545	June 16, 1896.....	92 17		92 17	
		$492 17			$492 17

Contract No. 825. Sewer, Ocean Avenue, Armstrong Place.:

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
134	October 23, 1895....	$500 00	$500 00		
135	"	500 00		$500 00	
136	"	500 00		500 00	
217	October 31, 1895....	500 00		500 00	
246	November 13, 1895..	500 00		500 00	
247	" ..	500 00		500 00	
306	December 27, 1895..	500 00		500 00	
307	" ..	261 20		261 20	
630	June 30, 1896.....	197 95		197 95	
		$3,959 15	$500 00		$3,459 15

Contract No. 826. Sewer, St. Paul's Avenue.:

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
252	November 20, 1895..	$500 00		$500 00	
297	December 20, 1895..	354 39		354 39	
608	June 18, 1896.....	44 96		44 96	
		$899 35			$899 35

Contract No. 830. Improvement Magnolia Ave., Wales Ave. to Penn. R. R.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
308	December 27, 1895..	$500 00		$500 00	
309	" ..	500 00		500 00	
310	" ..	500 00		500 00	
456	May 13, 1896.	500 00		500 00	
457	"	500 00		500 00	
458	"	500 00		500 00	
546	June 16, 1896.....	500 00		500 00	
547	"	500 00		500 00	
548	"	500 00		500 00	
549	"	500 00		500 00	
771	September 16, 1896..	500 00		500 00	
772	" ..	500 00		500 00	
773	" ..	500 00		500 00	
774	" ..	500 00		500 00	
775	" ..	500 00		500 00	
776	" ..	500 00		500 00	
777	" ..	500 00		500 00	
778	" ..	22 47		22 47	
		$8,522 47			$8,522 47

Contract No. 831. Improvement Wilks Street:

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
335	December 31, 1895...	$500 00		$500 00	
336	" ...	278 32		278 32	
		$778 32			$778 32

Contract No. 833. Sewer, Nelson Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
311	December 27, 1895..	$500 00		$500 00
312	" ..	500 00		500 00
313	" ..	500 00		500 00
314	" ..	400 00		400 00
340	January 8, 1896.....	500 00		500 00
341	February 5, 1896....	500 00		500 00
352	February 19, 1896...	500 00		500 00
402	April 2, 1896.....	500 00		500 00
409	April 9, 1896.....	500 00		500 00
437	April 29, 1896.....	500 00		500 00
438	"	500 00		500 00
439	"	500 00		500 00

459	May 13, 1896.....	$500 00	$500 00	
460	"	500 00	500 00	
461	"	500 00	500 00	
462	"	500 00	500 00	
550	June 16, 1896.....	500 00	500 00	
551	"	500 00	500 00	
631	June 30, 1896.....	500 00	500 00	
632	"	500 00	500 00	
633	"	500 00	500 00	
808	October 8, 1896-.....	500 00	500 00	
809	"	500 00	500 00	
810	"	500 00	500 00	
811	"	500 00	500 00	
812	"	500 00	500 00	
813	"	500 00	500 00	
814	"	300 11	300 11	
		$13,700 11		$13,700 11

Contract No. 834. Improvement Jersey Ave., 15th St. to Hoboken Ave.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
273	December 11, 1895..	$500 00	$500 00		
274	" ..	500 00	500 00		
275	" ..	500 00	500 00		
276	" ..	500 00		500 00	
277	" ..	500 00		500 00	
278	" ..	500 00		500 00	
279	" ..	500 00		500 00	
298	December 18, 1895..	500 00		500 00	
299	" ..	500 00		500 00	
300	" ..	500 00		500 00	
301	" ..	300 00		300 00	
315	December 27, 1895..	500 00		500 00	
316	" ..	500 00		500 00	
317	" ..	200 00		200 00	
337	December 31, 1895..	500 00		500 00	
338	" ..	500 00		500 00	
339	" ..	300 00		300 00	
343	February 19, 1896...	500 00		500 00	
344	" ...	500 00		500 00	
345	" ...	161 81		161 81	
751	August 29, 1896.....	471 67		471 67	
		$9,433 48	$1,500 00		$7,933 48

Contract No. 836. Improvement Orchard Street.:

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
440	April 29, 1896.....	$500 00		$500 00	
441	"	500 00		500 00	
442	"	500 00		500 00	
463	May 13, 1896.....	500 00		500 00	
464	"	500 00		500 00	
465	"	500 00		500 00	
634	June 30, 1896.....	500 00		500 00	
672	July 29, 1896.....	500 00		500 00	
673	"	160 00		160 00	
		$4,160 00			$4,160 00

Contract No. 837. Improvement of Montgomery Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding,	
302	December 18, 1895..	$500 00	$500 00		
303	" ..	500 00		$500 00	
304	" ..	300 00		300 00	
443	April 29, 1896.....	500 00		500 00	
444	"	500 00		500 00	
466	May 13, 1896..	500 00		500 00	
473	May 21, 1896.....	500 00		500 00	
474	"	500 00		500 00	
475	"	367 80		367 80	
1037	November 25, 1896..	219 36		219 36	
		$4,387 16	$500 00		$3,887 16

Contract No. 843. Improvement Congress St., Central to Summit Ave.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
768	September 4, 1896...	$500 00		$500 00	
769	" ...	500 00		500 00	
1038	November 25, 1896..	500 00		500 00	
1039	" ..	500 00		500 00	
1040	" ..	188 74		188 74	
		$2,188 74			$2,188 74

Contract No. 845. Improvement Hancock Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
579	June 18, 1896.....	$500 00	$500 00		
580	"	500 00	500 00		
581	"	500 00	500 00		
582	"	500 00	500 00		
583	"	500 00		500 00	
584	"	500 00		500 00	
585	"	500 00		500 00	
586	"	500 00		500 00	
587	"	500 00		500 00	
588	"	500 00		500 00	
635	June 30, 1896.....	500 00		500 00	
636	"	500 00		500 00	
637	"	500 00		500 00	
638	"	254 18		254 18	
		$6,754 18	$2,000 00		$4,754 18

Contract No. 846. Improvement Lincoln Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
318	December 27, 1895...	$500 00	$500 00		
319	" ...	500 00	500 00		
320	" ...	500 00	500 00		
321	" ...	500 00	500 00		
322	" ...	500 00	500 00		
323	" ...	500 00	500 00		
324	" ...	500 00	500 00		
325	" ...	500 00		$500 00	
326	" ...	500 00		500 00	
513	May 28, 1896.....	500 00		500 00	
514	"	500 00		500 00	
515	"	500 00		500 00	
516	"	500 00		500 00	
517	"	500 00		500 00	
639	June 30, 1896.....	500 00		500 00	
640	"	500 00		500 00	
641	"	500 00		500 00	
642	"	500 00		500 00	
643	"	497 12		497 12	
		$9,497 12	$3,500 00		$5,997 12

Contract No. 847. Opening and extension Mercer St. (Improvement Mercer St.)

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
361	March 14, 1896.....	$500 00		$500 00	
362	"	500 00		500 00	
363	"	500 00		500 00	
403	April 2, 1896...	500 00		500 00	
404	"	500 00		500 00	
405	"	500 00		500 00	
644	June 30, 1896.....	500 00		500 00	
645	"	500 00		500 00	
646	"	500 00		500 00	
647	"	500 00		500 00	
815	October 8, 1896.....	500 00		500 00	
816	"	500 00		500 00	
817	"	500 00		500 00	
818	"	500 00		500 00	
819	"	500 00		500 00	
		$7,500 00			$7,500 00

Contract No. 848. Opening and extension Mercer St. (Improvement Church St.)

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
399	March 27, 1896.....	$500 00		$500 00	
400	"	500 00		500 00	
401	"	500 00		500 00	
537	June 5, 1896..... .	500 00		500 00	
609	June 25, 1896.....	500 00		500 00	
610	"	500 00		500 00	
779	September 16, 1896..	500 00		500 00	
780	" ..	500 00		500 00	
		$4,000 00			$4,000 00

Contract No. 849. Opening and extension Mercer St. Steel Viaduct, Mercer St.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
346	February 19, 1896...	$500 00		$500 00
347	" ..	500 00		500 00
348	" ..	500 00		500 00
349	" ..	500 00		500 00
350	" ..	500 00		500 00
351	" ..	500 00		500 00

357	March 6, 1896.....	$500 00	$500 00
358	"	500 00	500 00
359	"	500 00	500 00
360	"	500 00	500 00
364	March 14, 1896.....	500 00	500 00
365	"	500 00	500 00
366	"	500 00	500 00
367	"	500 00	500 00
368	March 27, 1896.....	500 00	500 00
369	"	500 00	500 00
370	"	500 00	500 00
371	"	500 00	500 00
372	"	500 00	500 00
373	"	500 00	500 00
374	"	500 00	500 00
375	"	500 00	500 00
376	"	500 00	500 00
377	"	500 00	500 00
378	"	500 00	500 00
379	"	500 00	500 00
380	"	500 00	500 00
381	"	500 00	500 00
382	"	500 00	500 00
383	"	500 00	500 00
384	"	500 00	500 00
385	"	500 00	500 00
386	"	500 00	500 00
387	"	500 00	500 00
388	"	500 00	500 00
389	"	500 00	500 00
390	"	500 00	500 00
391	"	500 00	500 00
392	"	500 00	500 00
393	"	500 00	500 00
394	"	500 00	500 00
395	"	500 00	500 00
296	"	500 00	500 00
397	"	500 00	500 00
410	April 9, 1896.....	500 00	500 00
411	"	500 00	500 00
412	"	500 00	500 00
413	"	500 00	500 00
414	"	500 00	500 00
415	"	500 00	500 00
416	"	500 00	500 00
417	"	500 00	500 00
418	"	500 00	500 00
419	"	500 00	500 00

421	April 9, 1896.....	$500 00	$500 00
422	"	500 00	500 00
423	"	500 00	500 00
427	April 22, 1896.....	500 00	500 00
428	"	500 00	500 00
429	"	500 00	500 00
430	"	500 00	500 00
431	"	500 00	500 00
432	"	500 00	500 00
433	"	500 00	500 00
434	"	500 00	500 00
435	"	500 00	500 00
436	"	500 00	500 00
477	May 21, 1896.....	500 00	500 00
478	"	500 00	500 00
479	"	500 00	500 00
480	"	500 00	500 00
481	"	500 00	500 00
482	"	500 00	500 00
483	"	500 00	500 00
484	"	500 00	500 00
485	"	500 00	500 00
486	"	500 00	500 00
487	"	500 00	500 00
488	"	500 00	500 00
489	"	500 00	500 00
490	"	500 00	500 00
491	"	500 00	500 00
492	"	500 00	500 00
493	"	500 00	500 00
552	June 16, 1896.....	500 00	500 00
553	"	500 00	500 00
554	"	500 00	500 00
555	"	500 00	500 00
556	"	500 00	500 00
557	"	500 00	500 00
558	"	500 00	500 00
611	June 25, 1896.....	500 00	500 00
612	"	500 00	500 00
662	July 17, 1896.....	500 00	500 00
663	"	500 00	500 00
664	"	500 00	500 00
690	August 20, 1896.....	500 00	500 00
691	"	500 00	500 00
692	"	500 00	500 00
781	September 24, 1896..	500 00	500 00
782	" ..	500 00	500 00
783	" ..	500 00	500 00

784	September 24, 1896..	$500 00		$500 00
785	" ..	500 00		500 00
786	" ..	500 00		500 00
927	November 12, 1896..	500 00		500 00
928	" ..	500 00		500 00
929	" ..	500 00		500 00
930	" ..	500 00		500 00
931	" ..	500 00		500 00
932	" ..	500 00		500 00
933	" ..	500 00		500 00
934	" ..	500 00		500 00
935	" ..	500 00		500 00
936	" ..	500 00		500 00
937	" ..	500 00		500 00
938	" ..	500 00		500 00
939	" ..	500 00		500 00
940	" ..	500 00		500 00
941	" ..	500 00		500 00
942	" ..	500 00		500 00
943	" ..	500 00		500 00
944	" ..	500 00		500 00
945	" ..	500 00		500 00
946	" ..	500 00		500 00
		$62,500 00		$62,500 00

Contract No. 850. Improvement Thirteenth Street:

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
424	April 9, 1896.....	$500 00		$500 00
445	April 29, 1896.....	500 00		500 00
446	"	500 00		500 00
447	"	500 00		500 00
467	May 13, 1896.....	500 00		500 00
468	"	500 00		500 00
494	May 21, 1896..	500 00		500 00
559	June 16, 1896.....	500 00		500 00
560	"	500 00		500 00
561	"	500 00		500 00
562	"	500 00		500 00
563	"	500 00		500 00
564	"	500 00		500 00
565	"	500 00		500 00
589	June 18, 1896.....	500 00		500 00
590	"	500 00		500 00
648	June 30, 1893.....	500 00		500 00
649	"	500 00		500 00
650	"	500 00		500 00

665	July 17, 1896.....	$500 00	$500 00
666	"	500 00	500 00
667	"	500 00	500 00
677	August 5, 1896.....	500 00	500 00
678	"	500 00	500 00
706	August 28, 1896.....	500 00	500 00
707	"	500 00	500 00
708	"	500 00	500 00
709	"	500 00	500 00
710	"	500 00	500 00
711	"	500 00	500 00
712	"	500 00	500 00
713	"	500 00	500 00
714	"	500 00	500 00
715	"	500 00	500 00
716	"	500 00	500 00
717	"	500 00	500 00
718	"	500 00	500 00
719	"	500 00	500 00
720	"	500 00	500 00
721	"	500 00	500 00
722	"	500 00	500 00
723	"	500 00	500 00
724	"	500 00	500 00
725	"	500 00	500 00
726	"	500 00	500 00
727	"	500 00	500 00
728	"	500 00	500 00
729	"	500 00	500 00
730	"	500 00	500 00
731	"	500 00	500 00
732	"	500 00	500 00
733	"	500 00	500 00
734	"	500 00	500 00
735	"	500 00	500 00
736	"	500 00	500 00
737	"	500 00	500 00
738	"	500 00	500 00
739	"	500 00	500 00
740	"	500 00	500 00
741	"	500 00	500 00
742	"	500 00	500 00
743	"	500 00	500 00
744	"	500 00	500 00
745	"	500 00	500 00
746	"	500 00	500 00
747	"	500 00	500 00
794	September 25, 1896..	500 00	500 00

795	September 25, 1896..	$500 00	$500 00
796	" ..	500 00	500 00
797	" ..	500 00	500 00
798	" ..	500 00	500 00
799	" ..	500 00	500 00
800	" ..	500 00	500 00
820	October 8, 1896.....	500 00	500 00
821	"	500 00	500 00
822	"	500 00	500 00
823	"	500 00	500 00
824	"	500 00	500 00
825	"	500 00	500 00
826	"	500 00	500 00
827	"	500 00	500 00
828	"	500 00	500 00
829	"	500 00	500 00
830	"	500 00	500 00
831	"	500 00	500 00
832	"	500 00	500 00
833	"	500 00	500 00
834	"	500 00	500 00
835	"	500 00	500 00
836	"	500 00	500 00
837	"	500 00	500 00
838	"	500 00	500 00
839	"	500 00	500 00
947	November 12, 1896..	500 00	500 00
948	" ..	500 00	500 00
949	" ..	500 00	500 00
950	" ..	500 00	500 00
951	" ..	500 00	500 00
952	" ..	500 00	500 00
953	" ..	500 00	500 00
954	" ..	500 00	500 00
955	" ..	500 00	500 00
956	" ..	500 00	500 00
957	" ..	500 00	500 00
958	" ..	500 00	500 00
959	" ..	500 00	500 00
960	" ..	500 00	500 00
961	" ..	500 00	500 00
962	" ..	500 00	500 00
963	" ..	500 00	500 00
964	" ..	500 00	500 00
965	" ..	500 00	500 00
966	" ..	500 00	500 00
967	" ..	500 00	500 00
968	" ..	500 00	500 00

969	November 12, 1896..	$500 00	$500 00
970	" ..	500 00	500 00
971	" ..	500 00	500 00
972	" ..	500 00	500 00
973	" ..	500 00	500 00
974	" ..	500 00	500 00
975	" ..	500 00	500 00
976	" ..	500 00	500 00
977	" ..	500 00	500 00
978	" ..	500 00	500 00
979	" ..	500 00	500 00
980	" ..	500 00	500 00
981	" ..	500 00	500 00
982	" ..	500 00	500 00
		$64,500 00	$64,500 00

Contract No. 851. Improvement Union Street:

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
342	February 5, 1896....	$500 00	$500 00	
495	May 21, 1896.	500 00	500 00	
496	"	500 00	500 00	
497	"	500 00	500 00	
498	"	500 00	500 00	
499	"	500 00		$500 00
500	"	500 00		500 00
501	"	500 00		500 00
502	"	500 00		500 00
503	"	500 00		500 00
504	"	500 00		500 00
521	May 28, 1896.....	500 00		500 00
522	"	500 00		500 00
523	"	500 00		500 00
524	"	500 00		500 00
525	"	500 00		500 00
526	"	500 00		500 00
527	"	500 00		500 00
528	"	500 00		500 00
529	"	500 00		500 00
530	"	500 00		500 00
531	"	500 00		500 00
532	"	500 00		500 00
533	"	500 00		500 00
534	"	500 00		500 00
535	"	500 00		500 00
536	"	500 00		500 00

591	June 18, 1896.....	$500 00		$500 00	
592	"	500 00		500 00	
593	"	500 00		500 00	
594	"	500 00		500 00	
595	"	500 00		500 00	
596	"	500 00		500 00	
597	"	449 84		449 84	
		$16,949 84	$2,500 00		$14,449 84

Contract No. 853. Sewer Magnolia Avenue:

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
425	April 16, 1896.....	$500 00		$500 00	
505	May 21, 1896	401 84		401 84	
1014	November 19, 1896..	47 46		47 46	
		$949 30			$949 30

Contract No. 854. Sewer, Marion Place:

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
420	April 3, 1896.....	$484 93		$484 93	
883	October 14, 1896....	85 57		85 57	
		$570 50			$570 50

Contract No. 860. Improvement Ege Avenue:

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
506	May 21, 1896.....	$500 00		$500 00	
507	"	500 00		500 00	
508	"	500 00		500 00	
509	"	500 00		500 00	
510	"	184 34		184 34	
1041	November 25, 1896..	114 96		114 96	
		$2,299 30			$2,299 30

Contract No. 861. Improvement Virginia Ave., Bergen to Jackson Aves.:

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
679	August 5, 1896.....	$500 00		$500 00	
787	September 16, 1896..	500 00		500 00	
788	" ..	500 00		500 00	
789	" ..	500 00		500 00	
790	" ..	500 00		500 00	
791	" ..	500 00		500 00	
801	September 25, 1896.	500 00		500 00	
805	September 30, 1896.	500 00		500 00	
806	"	500 00		500 00	
884	October 14, 1896....	500 00		500 00	
913	October 27, 1896....	500 00		500 00	
914	"	500 00		500 00	
915	"	114 12		114 12	
		$6,114 12			$6,114 12

Contract No. 862. Sewer Harmon Street:

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.:	
566	June 16, 1896.....	$500 00		$500 00	
567	"	407 97		407 97	
		$907 97			$907 97

Contract No. 863. Sewer, Boyd Avenue:

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
426	April 16, 1896.....	$500 00		$500 00	
511	May 21, 1896.....	500 00		500 00	
512	"	172 89		172 89	
		$1,172 89			$1,172 89

Contract No. 864. Sewer, Columbia Avenue:

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
518	May 28, 1896...	$500 00		$500 00	
519	"	500 00		500 00	
569	June 16, 1896.....	500 00		500 00	
651	June 30, 1896.....	465 36		465 36	
		$1,965 36			$1,965 36

Contract No. 865. Opening, Jackson Place, Old Bergen Road to Hudson County Public Road:

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
570	June 16, 1896.....	$500 00		$500 00	
613	June 25, 1896.....	500 00		500 00	
652	June 30, 1896.....	500 00		500 00	
		$1,500 00			$1,500 00

Contract No. 866. Grading, Lake St , Montrose Ave. to Hudson Boulevard:

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
598	June 18, 1896.....	$500 00		$500 00	
599	"	500 00		500 00	
600	"	500 00		500 00	
752	August 28, 1896.....	500 00		500 00	
753	"	500 00		500 00	
754	"	72 90		72 90	
		$2,572 90			$2,572 90

Contract No. 867. Improvement, Oakland Ave., Hoboken to Prospect Ave :

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
614	June 25, 1896.....	$500 00	$500 00		
615	"	500 00	500 00		
616	"	500 00	500 00		
617	"	500 00		$500 00	
618	"	500 00		500 00	
619	"	500 00		500 00	
620	"	500 00		500 00	
653	June 30, 1896.....	500 00		500 00	
654	"	500 00		500 00	
655	"	500 00		500 00	
656	"	500 00		500 00	
658	June 8, 1896.....	500 00		500 00	
659	"	500 00		500 00	
660	"	500 00		500 00	
674	July 29, 1896.....	500 00		500 00	
675	"	500 00		500 00	
693	August 22, 1896....	500 00		500 00	
694	"	500 00		500 00	
695	"	500 00		500 00	
696	"	500 00		500 00	
697	"	500 00		500 00	
698	"	500 00		500 00	
699	"	200 27		200 27	
		$11,200 27	$1,500 00		$9,700 27

Contract No. 868. Sewer, Ege Avenue, Hudson County Public Road to West Side Avenue:

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
668	July 17, 1896.....	$500 00		$500 00	
669	"	500 00		500 00	
676	July 29, 1896	366 78		366 78	
		$1,366 78			$1,366 78

Contract No. 869. Sewer, Van Wagener Avenue:

Certificate Number.	Date of Issued.	Amount Issued.	Amount Paid.	Amount Outstanding.	
657	June 30, 1896.....	$500 00		$500 00	
756	August 29, 1896.....	500 00		500 00	
757	"	332 95		332 95	
		$1,332 95			$1,332 95

Contract No. 870. Sewer, Kearney Avenue:

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
520	May 28, 1896.....	$500 00		$500 00	
748	August 20, 1896.....	500 00		500 00	
749	"	201 04		201 04	
		$1,201 04			$1,201 04

Contract No. 871. Sewer, 15th Street from Henderson Street east:

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
571	June 16, 1896.....	$500 00		$500 00	
621	June 25, 1896.....	500 00		500 00	
661	July 8, 1896	500 00		500 00	
680	August 5, 1896.....	369 58		369 58	
		$1,869 58			$1,869 58

Contract No. 879. Sewer, Van Winkle St., Boulevard to Germania Ave.:

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
670	July 17, 1896.....	$500 00		$500 00	
671	"	500 00		500 00	
681	August 5, 1896.....	500 00		500 00	
		$1,500 00			$1,500 00

Contract No. 881. Sewer, Randolph Ave., Harmon St., Etc.:

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
758	August 29, 1896	$393 30		$393 30	
		$393 30			$393 30

Contract No. 882. Sewer, Ogden Avenue:

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
750	August 20, 1896.....	$500 00		$500 00	
840	October 8, 1896.....	500 00		500 00	
		$1,000 00			$1,000 00

Contract No. 883. Sewer, Sherman Place, Summit Ave. to Sanford Place:

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
841	October 8, 1896.....	$500 00		$500 00	
885	October 14, 1896....	500 00		500 00	
		$1,000 00			$1,000 00

Contract No. 884. Sewer, Clendenny Avenue, Hackensack River to West Side Avenue, Etc :

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
983	November 12, 1896..	$500 00		$500 00	
984	" ..	500 00		500 00	
985	" ..	500 00		500 00	
986	" ..	500 00		500 00	
		$2,000 00			$2,000 00

Contract No. 885. Sewer, Tonnele Avenue, St. Paul's Avenue, Etc.:

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
842	October 8, 1896.....	$500 00		$500 00	
843	"	500 00		500 00	
916	October 27, 1896....	500 00		500 00	
917	"	419 64		419 64	
		$1,919 64			$1,919 64

Contract No. 891. Sewer, Leonard Street:

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
844	October 8, 1896.....	$500 00		$500 00	
845	"	500 00		500 00	
846	"	500 00		500 00	
1015	November 19, 1896..	330 69		330 69	
		$1,830 69			$1,830 69

Contract No. 895. Sewer, Thorne St., Central Ave. to Summit Ave.:

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
759	August 28, 1896....	$500 00		$500 00	
770	September 23, 1896..	500 00		500 00	
		$1,000 00			$1,000 00

Contract No. 896. Sewer, Bay View Avenue:

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
847	October 8, 1896.....	$500 00		$500 00	
848	"	500 00		500 00	
849	"	32 84		32 84	
		$1,032 84			$1,032 84

Contract No. 903. Improvement, Lake St., Montrose Ave. to Boulevard:

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
760	August 28, 1896....	$500 00		$500 00	
761	"	500 00		500 00	
762	"	500 00		500 00	
763	"	500 00		500 00	
764	"	500 00		500 00	
765	"	399 59		399 59	
		$2,899 59			$2,899 59

Contract No. 904. Improvement, Fairview Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
886	October 14, 1896....	$500 00		$500 00	
887	"	500 00		500 00	
987	November 12, 1896..	500 00		500 00	
988	" ..	500 00		500 00	
989	" ..	32 76		32 76	
		$2,032 76			$2,032 76

Contract No. 905. Sewer, Irving St., Summit Ave. to Central Ave.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
918	October 27, 1896....	$500 00		$500 00	
1042	November 25, 1896..	432 43		432 43	
		$932 43			$932 43

Contract No. 906. Sewer, Central Ave., Booream Ave. to Ferry St.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
766	August 28, 1896.....	$500 00		$500 00	
850	October 8, 1896.....	472 09		472 09	
		$972 09			$972 09

Contract No. 907. Improvement Cambridge Ave., Congress St. to North St.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
851	October 8, 1896.....	$500 00		$500 00	
852	"	500 00		500 00	
853	"	500 00		500 00	
854	"	500 00		500 00	
855	"	500 00		500 00	
910	October 21, 1896....	287 82		287 82	
		$2,787 82			$2,787 82

Contract No. 908. Sewer, West Side Ave., Claremont Ave. to Pollock Ave.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
856	October 18, 1896....	$500 00		$500 00	
857	"	500 00		500 00	
858	"	500 00		500 00	
859	"	500 00		500 00	
860	"	500 00		500 00	
861	"	500 00		500 00	
911	October 21, 1896....	500 00		500 00	
		$3,500 00			$3,500 00

Contract No. 909. Improvement, Harmon St., Grand St. to Garfield Ave.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1016	November 19, 1896..	$500 00		$500 00	
1017	" ..	500 00		500 00	
1018	" ..	500 00		500 00	
1019	" ..	500 00		500 00	
1020	" ..	500 00		500 00	
1021	" ..	500 00		500 00	
		$3,000 00			$3,000 00

Contract No. 910. Sewer, Duncan Ave., Hudson Boulevard to West Side Ave.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
700	August 20, 1896....	$500 00		$500 00	
767	August 28, 1896....	500 00		500 00	
888	October 14, 1896....	500 00		500 00	
889	"	20 48		20 48	
		$1,520 48			$1,520 48

Contract No. 911. Improvement, Central Avenue, Congress Street to Paterson Plank Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1022	November 19, 1896..	$500 00		$500 00	
1023	" ..	500 00		500 00	
1024	" ...	500 00		500 00	
1043	November 25, 1896..	500 00		500 00	
1044	" ..	500 00		500 00	
1045	" ..	500 00		500 00	
1046	" ..	500 00		500 00	
1047	" ..	500 00		500 00	
		$4,000 00			$4,000 00

Contract No. 914. Sewer, Myrtle Avenue, Ocean Avenue, Etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
862	October 8, 1896.....	$500 00		$500 00	
863	"	500 00		500 00	
864	"	500 00		500 00	
1025	November 19, 1896..	305 64		305 64	
		$1,805 64			$1,805 64

Contract No. 915. Sewer, South Street, Passaic Avenue to Central Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
919	October 27, 1896....	$500 00		$500 00	
920	"	221 60		221 60	
		$721 60			$721 60

Contract No. 916. Sewer, Pavonia Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
921	October 27, 1896....	$500 00		$500 00	
922	"	500 00		500 00	
923	"	500 00		500 00	
1026	November 19, 1896..	500 00		500 00	
		$2,000 00			$2,000 00

Contract No. 917. Sewer, Walker Avenue, Bergen Avenue to Jackson Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1048	November 25, 1896..	$500 00		$500 00	$500 00

Contract No. 919. Sewer, Cambridge Ave., Bowers St. to Cambridge Ave.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
912	October 21, 1896....	$500 00		$500 00	$500 00

Contract No. 920. Sewer, Third Street, Merseles Street to Brunswick Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
865	October 8, 1896.....	$500 00		$500 00	
866	"	500 00		500 00	
867	"	500 00		500 00	
868	"	500 00		500 00	
869	"	500 00		500 00	
870	"	500 00		500 00	
871	"	500 00		500 00	
872	"	500 00		500 00	
873	"	500 00		500 00	
990	November 12, 1896..	500 00		500 00	
991	" ..	500 00		500 00	
992	" ..	500 00		500 00	
993	" ..	473 89		473 89	
		$6,473 89			$6,473 89

Contract No. 921. Improvement Van Winkle St., Boulevard to Tonnele Ave.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
994	November 12, 1896..	$500 00		$500 00	
995	" ..	500 00		500 00	
		$1,000 00			$1,000 00

Contract No. 922. Improvement Claremont Ave., Jackson Ave. to Bergen Ave.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
996	November 12, 1896..	$500 00		$500 00	
997	" ..	500 00		500 00	
998	" ..	500 00		500 00	
999	" ..	500 00		500 00	
1000	" ..	500 00		500 00	
1001	" ..	500 00		500 00	
1002	" ..	500 00		500 00	
1003	" ..	500 00		500 00	
1004	" ..	500 00		500 00	
1005	" ..	500 00		500 00	
1006	" ..	500 00		500 00	
1007	" ..	500 00		500 00	
1008	" ..	500 00		500 00	
1009	" ..	500 00		500 00	
1010	" ..	500 00		500 00	
1027	November 19, 1896..	500 00		500 00	
1028	" ..	500 00		500 00	
1029	" ..	500 00		500 00	
1030	" ..	337 63		337 63	
		$9,337 63			$9,337 63

Contract No. 923. Sewer, Old Bergen Road, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
792	September 16, 1896..	$500 00		$500 00	
793	" ..	500 00		500 00	
807	September 30, 1896..	500 00		500 00	
874	October 8, 1896.....	500 00		500 00	
875	"	500 00		500 00	
890	October 14, 1896....	500 00		500 00	
891	"	500 00		500 00	
924	October 27, 1896....	500 00		500 00	
1011	November 12, 1896..	500 00		500 00	
		$4,500 00			$4,500 00

Contract No. 924. Improvement West Side Ave., Pollock Ave. to Danforth Ave.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
802	September 25, 1896..	$500 00		$500 00	
803	" ..	500 00		500 00	
804	" ..	500 00		500 00	
876	October 8, 1896.....	500 00		500 00	
877	"	500 00		500 00	
1012	November 12, 1896..	500 00		500 00	
1013	" ..	500 00		500 00	
1049	November 25, 1896..	500 00		500 00	
		$4,000 00			$4,000 00

Contract No. 928. Improvement Cottage Street, Hudson Boulevard to Lands of P. R. R., &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Out tanding.	
892	October 14, 1896....	$500 00		$500 00	
893	"	500 00		500 00	
894	"	500 00		500 00	
895	"	500 00		500 00	
896	"	500 00		500 00	
897	"	500 00		500 00	
898	"	500 00		500 00	
1031	November 19, 1896..	500 00		500 00	
1032	" ..	491 14		491 14	
		$4,491 14			$4,491 14

Contract No. 933. Improvement Zabriskie St., Summit Ave. to Boulevard.

Certificate Number	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
878	October 8, 1896.....	$500 00		$500 00	
879	"	500 00		500 00	
880	"	500 00		500 00	
881	"	500 00		500 00	
882	"	500 00		500 00	
899	October 14, 1896....	500 00		500 00	
900	"	500 00		500 00	
901	"	500 00		500 00	
902	"	500 00		500 00	
903	"	500 00		500 00	
925	October 31, 1896 ...	500 00		500 00	
926	"	192 19		192 19	
		$5,692 19			$5,692 19

Contract No. 935. Sewer, Harmon Street, Arlington Avenue to Grand Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1033	November 19, 1896..	$500 00		$500 00	
1050	November 25, 1896..	126 77		126 77	
		$626 77			$626 77

Contract No. 936. Sewer, First Street, Colgate Street to Brunswick Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1034	November 19, 1896..	$500 00		$500 00	
1035	" ..	500 00		500 00	
		$1,000 00			$1,000 00

Contract No. 937. Sewer, Bright Street from Brunswick Street to Monmouth and Bright Streets.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1036	November 19, 1896..	$500 00			$500 00

Contract No. 939. Improvement Pavonia Ave., Chestnut Ave. to Summit Ave.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
904	October 14, 1896....	$500 00		$500 00	
905	"	500 00		500 00	
906	"	500 00		500 00	
907	"	500 00		500 00	
908	"	500 00		500 00	
909	"	500 00		500 00	
		$3,000 00			$3,000 00

Contract No. 949. Improvement Neptune Ave. Ocean Ave. to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid	Amount Outstanding.	
1051	November 25, 1896..	$500 00		$500 00	$500 00

Total Amount Outstanding.....	$464,665 10
Total Amount Paid.....	39,000 00
Total Amount Issued.....	$503,665 10

EXHIBIT No. 37.

SIX YEAR 4½% IMPROVEMENT CERTIFICATES.

CHAPTER 166, LAWS OF NEW JERSEY, 1894.

Contract No. 759. Improvement Randolph Avenue from Carteret Avenue to N. & N. Y. R. R.

Certificate Number.	Date of Issue.	To whom issued.	Amount.	
1	Dec. 17, 1894.	Thos. M. McCabe	$500 00	
2	Dec. 26, 1894.	"	700 00	
3	Feb. 7, 1895.	"	450 00	
4	May 29, 1895.	"	300 00	
5	June 27, 1895.	"	526 89	
6	Jan. 15, 1896.	"	130 36	
				$2,607 25

Contract No. 887. Improvement Gifford Place, Bergen Avenue, &c.

Certificate Number.	Date of Issue.	To whom issued.	Amount.	
7	Sept. 4, 1896.	The Barber Asphalt Paving Co.	$1,000 00	
8	"	"	1,000 00	
9	"	"	1,000 00	
10	"	"	1,000 00	
11	"	"	1,000 00	
12	"	"	1,000 00	
13	"	"	1,000 00	
14	"	"	977 53	
				7,977 53

Contract No. 934. Improvement Crescent Avenue, &c.

Certificate Number.	Date of Issue.	To whom issued.	Amount.	
15	Nov. 12, 1896.	The Barber Asphalt Paving Co.	$1,000 00	
16	"	"	1,000 00	
17	"	"	1,000 00	
18	Nov. 25, 1896.	"	1,279 43	
				4,279 43
		Total Issued		$14,864 21

EXHIBIT No. 38.

WATER ACCOUNT.

RECEIPTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Balance in City Treasury, December 1, 1895			$148,335 45
From Water Rents, 1896	$296,601 63		
From Water Rents 1895	51,693 96		
From Water Rents, 1894	6,439 40		
From Water Rents, 1893	2,936 36		
From Water Rents, 1892	1,129 37		
From Water Rents, 1891	328 18		
From Water Rents, 1890	172 15		
From Water Rents, 1889	157 70		
From Water Rents, 1888	46 83		
From Adjusted Water Rents	16,910 07		
		$376,415 65	
From Interest	$3,454 26		
From Penalty	2,714 95		
From Measured Water	341,283 67		
From Special Water	257 69		
From Water Permits	11,534 72		
From Assessment and Extension Sale of Pipe, old material, etc	228 63		
		359,473 92	
			735,889 57
			$884,225 02

EXHIBIT No. 39.

WATER ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Water Rents, Returned, paid in error..		
Water Rents, 1887.....	$13 33	
Water Rents, 1888.....	21 30	
Water Rents, 1889.....	8 00	
Water Rents, 1890.....	8 00	
Water Rents, 1891.....	58 73	
Water Rents, 1892.....	8 00	
Water Rents, 1893.....	20 85	
Water Rents, 1894.....	50 25	
Water Rents, 1895.....	457 18	
Water Rents, 1896.....	54 38	
Interest.....	43	
Penalty.....	28	
		$700 73
Assessments and Extensions	$192,355 52	
Engineers and Firemen at Belleville.....	30,476 48	
Engineers and Firemen at High Service	8,964 83	
Pumping at Reservoir.....	45,660 96	
		277,457 79
Interest on Water Account Debt:		
December, 1895, Interest.....	$8,750 00	
January, 1896, Interest.....	51,852 50	
February, 1896, Interest..... ..	14,625 00	
March, 1896, Interest	19,145 00	
April, 1896, Interest.....	42,650 00	
May, 1896, Interest.....	19,635 00	
June, 1896, Interest.....	8,750 00	
July, 1896, Interest.....	51,852 50	
August, 1896, Interest.....	14,625 00	
September, 1896, Interest.....	19,145 00	
October, 1896, Interest.....	42,650 00	
November, 1896, Interest.....	19,635 00	
		313,315 00
To Sinking Funds, 1896-1897:		
To Pay $586,000, 5% Water Bonds due April 1, 1916.....	$14,000 00	
To Pay $350,000, 5% Water Bonds due June 1, 1921.....	7,000 00	
To Pay $248,000, 5% Water Bonds due January 2, 1922.....	5,000 00	

To Pay $200,000, 5% Water Bonds due January 2, 1923.....	$4,000 00		
To Pay $179,000, 4½% Water Bonds, due January 2, 1925.	3,600 00		
		$33,600 00	
Total Amount of Warrants issued December 1, 1895 to November 30, 1896.....			$625,073 52
Amount of Warrants issued previous to December 1, 1895, Outstanding at that date.....			2,082 66
			$627,156 18
Amount of Warrants Outstanding November 30, 1896.....			2,691 73
Total Amount Warrants Paid during Fiscal year.....			$624,464 45
Balance in City Treasury, November 30, 1896.....			259,760 57
Grand Total.....			$884,225 02

EXHIBIT No. 40.

BONDED WATER DEBT, DECEMBER 1, 1896.

ISSUED.	RATE OF INTEREST.	INTEREST PAYABLE.	COUPON OR REGISTERED.	YEAR DUE.	AMOUNT.
1869	7%	Jan. & July.	Coupon & Registered.	January 1, 1899.	$100,000 00
1870	7%	Jan. & July.	"	January 1, 1902.	375,000 00
1872	7%	Apr. & Oct.	"	April 1, 1902.	800,000 00
1872	7%	Mch. & Sept.	"	September 1, 1902.	500,000 00
1874	7%	Jan. & July.	"	January 1, 1904.	250,000 00
1876	7%	Jan. & July.	Registered.	January 1, 1906.	60,000 00
1876	7%	May & Nov.	"	November 1, 1906.	61,000 00
1877	6%	Jan. & July.	Coupon & Registered.	July 1, 1907.	255,000 00
1878	7%	Mch. & Sept.	Registered.	March 26, 1908.	47,000 00
1879	6%	Feb. & Aug.	Coupon & Registered.	February 1, 1909.	50,000 00
1879	6%	Jan. & July.	"	July 1, 1909.	50,000 00
1883	5%	Feb. & Aug.	"	February 1, 1913.	525,000 00
1873	7%	May & Nov.	"	May 1, 1913.	500,000 00
1891	5%	Apr. & Oct.	"	April 1, 1916.	586,000 00
1891	5%	June & Dec.	"	June 1, 1921.	350,000 00
1892	5%	Jan. & July.	"	January 2, 1922.	248,000 00
1893	5%	Jan. & July.	"	January 2, 1923.	200,000 00
1895	4½%	Jan. & July.	Registered.	January 2, 1925.	179,000 00
					$5,136,000 00
Amount of Water Sinking Funds					$363,550 94

REPORT

——OF——

The Sinking Fund Commission.

DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

To the Honorable Board of Finance:

GENTLEMEN :—The undersigned, Sinking Fund Commission of Jersey City, have the honor to submit the following Report of the Receipts and Disbursements of the several Sinking Funds for the Fiscal Year ending November 30, 1896. The cash balance on hand December 1, 1895, was $97,037.24, the aggregate receipts of the funds for the year were $1,079,556.45 and the aggregate disbursements for the same period were $1,088,024.82, leaving a cash balance on hand of $88,568.87 a detailed statement of which receipts and disbursements is hereto attached.

FRANK J. MATTHEWS,
JAMES G. HASKING,
ROBERT McANDREW,
} Commissioners of the Sinking Fund.

C. S. WESTERVELT, CLERK.

SINKING FUND, 1873.

RECEIPTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Balance in City Treasury, December 1, 1895			$4,315 99
From Adjusted Taxes, 1872 and Previous Years	$1,962 33		
From Adjusted Taxes, 1873 and 1874	6,415 72		
From Trade Licenses	8,938 74		
From First and Second Criminal Court Fines	3,987 50		
		$21,304 29	
From 4½% Tax Arrearage Bond, account Taxes, 1888, due May 26, 1896	$4,000 00		
From Premium and Interest on Bonds and Securities	758 77		
		4,758 77	
From General Account:			
Amount received from Sale of Old Engine House, Essex St.	$1,182 27		
Balance of Amount received from Pennsylvania Railroad Co. for half cost of reconstructing Sewer in Railroad Ave.	533 77		
Balance of Amount received from Sale of Iron Fence, Van Vorst Park	303 85		
Amount received from North Hudson Co. Railway Co., 5% of gross receipts on additional track during year 1895	73 54		
Amount received from Consolidated Traction Co., 5% of gross receipts for the year 1894 (Newark Avenue Line, West of Five Corners) in accordance with Article 12, Section 2, Ordinance passed August 28, 1893	298 72		
For year 1895	270 74		
5% of gross receipts, Turnpike Line, Five Corners to Hackensack River	486 75		
		3,149 64	
			29,212 70
Total			$33,528 69

SINKING FUND, 1873.

DISBURSEMENTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Paid General Account Amount of Trade Licenses Returned		$35 84	
Purchased 4½% Engine House Bonds, due December 28, 1903	$4,000 00		
Purchased 4% Temporary Loan Bond, due December 1, 1896	300 00		
Purchased 7% Water Bond, due January 1, 1902	2,000 00		
Purchased 7% Dock Bond, due June 8, 1900	1,000 00		
Purchased 6% Funded Debt Bond, due June 1, 1910	1,000 00		
Purchased 5% Assessment (Gold) Bond, due May 1, 1924	2,000 00		
Purchased 4% Temporary Loan Bond, due on Demand	1,000 00		
Purchased 6% City of Jersey City Bond, due April 1, 1904	3,000 00		
Purchased 7% Funded Debt Bond, due May 1, 1897	13,000 00		
Purchased 7% Improvement Bond, due June 1, 1905	1,000 00		
Purchased 4% New City Hall Bond, due February 1, 1903	2,000 00		
		30,300 00	
Paid Premium and Interest on Bonds Purchased		2,119 85	
			$32,455 69
Balance in City Treasury, Nov. 30, 1896			1,073 00
Grand Total			$33,528 69

TAX ARREARAGE FUND.

RECEIPTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Balance in City Treasury, December 1, 1895		$2,736 00
From Adjusted Taxes, 1875 to 1887	$40,821 27	
From Adjusted Interest	31,963 86	
		72,785 13
Total		$75,521 13

TAX ARREARAGE FUND.

DISBURSEMENTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Transferred to City Treasury, Special General, to pay Interest due April 1, 1896, on 3½% Tax Arrearage Bonds, Account Taxes, 1875 to 1887	$8,680 00		
Transferred to City Treasury, Special General, to pay Interest due October 1, 1896, on 3½% Tax Arrearage Bonds, Account Taxes, 1875 to 1887	8,155 00		
		$16,835 00	
Paid 3½% Tax Arrearage Bond, Account Taxes, 1875 to 1887		55,000 00	
Paid Interest on 3% and 3½% Tax Arrear-Bonds		310 69	
			$72,145 69
Balance in City Treasury, Nov. 30, 1896			3,375 44
Grand Total			$75,521 13

TAX ARREARAGE FUND, 1888.

RECEIPTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Balance in City Treasury, December 1, 1895			$11,744 40
From Taxes, 1888	$4 47		
From Interest, Taxes, 1888	3 12		
From Adjusted Taxes, 1888	15,764 33		
		$15,771 92	
From 4% Temporary Loan Bond, Account Taxes, 1894, due on Demand	$5,000 00		
From 4½% Tax Arrearage Bond, Account Taxes, 1888, due May 26, 1896	5,000 00		
From 4½% Tax Arrearage Bond, Account Taxes, 1893, due January 1, 1900	37,000 00		
From Premium and Interest on Bonds, and Securities	1,420 17		
		48,420 17	
			64,192 09
Total			$75,936 49

TAX ARREARAGE FUND, 1888.

DISBURSEMENTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Transferred to City Treasury, Special General, to Pay Interest due January 1, 1896, on Tax Arrearage Bonds, Account Taxes, 1888....	$6,750 00		
Transferred to City Treasury, Special General, to Pay Interest, to May 15, 1896, on Tax Arrearage Bonds, Account Taxes, 1888....	815 41		
Transferred to City Treasury, Special General, to Pay Interest to July 1, 1896, on Tax Arrearage Bonds, Account Taxes, 1888.....	5,512 50		
Transferred to City Treasury, Special General, to Pay Interest to October 1, 1896, on Tax Arrearage Bonds, Account Taxes, 1888....	3,231 98		
Transferred to City Treasury, Special General, to Pay $55,000 of the $300,000 Tax Arrearage Bonds, due May 15 and 26, 1896.....	55,000 00		
		$71,309 89	
Transferred to Tax Arrearage Fund, 1890, (to correct error).....		3,000 00	
			$74,309 89
Balance in City Treasury, November 30, 1896.....			1,626 60
Grand Total,.....			$75,936 49

TAX ARREARAGE FUND, 1889.

RECEIPTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Balance in City Treasury, December 1, 1895			$10,874 44
From Adjusted Taxes, 1889		$18,258 46	
From 4½% Tax Arrearage Bonds, Account Taxes, 1888, due May 26, '96	$29,000 00		
From 4½% Tax Arrearage Bonds, Account Taxes, 1889, due July 1, '96	9,500 00		
From 4½% Tax Arrearage Bonds, Account Taxes, 1893, due January 1, 1900	12,000 00		
		50,500 00	
From Premium and Interest on Bonds and Securities		2,516 22	
			71,274 68
Total			$82,149 12

TAX ARREARAGE FUND, 1889.

DISBURSEMENTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Transferred to City Treasury, Special General, to Pay $24,500 of the $125,000 Tax Arrearage Bonds, due July 1, 1896, Account Taxes, 1889	$24,500 00		
Transferred to City Treasury, Special General, to Pay Interest, due January 1, 1896, on Tax Arrearage Bonds, Account Taxes, 1889	2,812 50		
Transferred to City Treasury, Special General to Pay Interest, due July 1, 1896, on Tax Arrearage Bonds, Account Taxes, 1889	2,812 50		
Transferred to City Treasury, Special General to Pay Interest to September 1, 1896, on Tax Arrearage Bonds, Account Taxes, 1889	611 50		
		$30,736 50	
Purchased 4% Temporary Loan Bond, due on Demand	$11,406 39		
Purchased 7% Water Bond, due September 1, 1902	3,000 00		
Purchased 4% Tax Arrearage Bond, Account Taxes, 1888, due October 1, 1898	29,000 00		
		43,406 39	
Paid Premium and Interest on Bonds Purchased		418 77	
			$74,561 66
Balance in City Treasury, Nov. 30, 1896			7,587 46
Grand Total			$82,149 12

TAX ARREARAGE FUND, 1890.

RECEIPTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Balance in City Treasury, December 1, 1895			$12,532 71
From Taxes, 1890	$309 36		
From Interest on Taxes, 1890	158 58		
		$467 94	
From Adjusted Taxes, 1890		21,691 80	
From 4½% Tax Arrearage Bonds, Account Taxes, 1888, due May 15, 1896	$70,000 00		
From 4½% Tax Arrearage Bonds, Account Taxes, 1889, due July 1, 1896	11,000 00		
From 4% Redemption of Land Bonds, Account Adjusted Taxes, etc., due Option of City	21,740 83		
		102,740 83	
From Tax Arrearage Fund, 1888, to correct error of deposit, November 29, 1895		3,000 00	
From Premium and Interest on Bonds and Securities		11,090 41	
			$138,990 98
Total			$151,523 69

TAX ARREARAGE FUND, 1890.

DISBURSEMENTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Transferred to City Treasury, Special General, to Pay Interest, due January 1, 1896, on 5% Tax Arrearage Bonds, Account Taxes, 1890	$10,850 00		
Transferred to City Treasury, Special General, to Pay Interest, due July 1, 1896, on 5% Tax Arrearage Bonds, Account Taxes, 1890	10,850 00		
		$21,700 00	
Purchased 5% General Bonds, due January 2, 1922	$4,000 00		
Purchased 4% Temporary Loan Bonds, Account Taxes, 1894, due on Demand	5,000 00		
Purchased 4% Tax Arrearage Bonds, Account Taxes, 1888, due October 1, 1898	70,000 00		
Purchased 4½% Tax Arrearage Bonds, Account Taxes, 1889, due July 1, 1898	11,000 00		
Purchased 4% New City Hall Bonds, due February 1, 1903	5,000 00		
		95,000 00	
Paid Premium and Interest on Bonds Purchased		614 38	
			$117,314 38
Balance in City Treasury, November 30, 1896			34,209 31
Grand Total			$151,523 69

TAX ARREARAGE FUND, 1891.

RECEIPTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Balance in City Treasury, December 1, 1895			$15,321 24
From Taxes, 1891	$1,454 70		
From Interest Taxes, 1891	626 71		
From Adjusted Taxes, 1891	30,987 97		
		$33,069 38	
From 4½% Tax Arrearage Bond, Account Taxes, 1888, due May 26, 1896	$9,000 00		
From 4% Subsequent Tax Bond, due Option of City	1,000 00		
From Premium and Interest on Bonds and Securities	5,577 29		
		15,577 29	
			48,646 67
Total			$63,967 91

TAX ARREARAGE FUND, 1891.

DISBURSEMENTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Transferred to City Treasury, Special General, to Pay Interest, due January 1, 1896, on Tax Arrearage Bonds, Account Taxes, 1891.....	$9,225 00		
Transferred to City Treasury, Special General, to Pay Interest, due July 1, 1896, on Tax Arrearage Bonds, Account Taxes, 1891....	9,225 00		
		$18,450 00	
Purchased 5% Assessment (Gold) Bond, due September 1, 1923.....	$7,000 00		
Purchased 5% Assessment (Gold) Bond, due May 1, 1924.....	5,000 00		
Purchased 4% Temporary Loan Bond, due on Demand.....	2,433 94		
Purchased 4% Tax Arrearage Bond, Account Taxes, 1893, due January 1, 1900.....	7,000 00		
Purchased 4% Tax Arrearage Bond, Account Taxes, 1888, due October 1, 1898.....	9,000 00		
Purchased 4% New City Hall Bond, due February 1, 1902.....	2,000 00		
Purchased 4% New City Hall Bond, due February 1, 1903.....	3,000 00		
		35,433 94	
Paid Premium and Interest on Bonds Purchased.....		2,106 25	
			$55,990 19
Balance in City Treasury, November 30, 1896.....			7,977 72
Grand Total.....			$63,967 91

TAX ARREARAGE FUND, 1892.

RECEIPTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Balance in City Treasury, December 1, 1895			$14,298 87
From Taxes, 1892	$9,405 17		
From Interest on Taxes, 1892	3,088 39		
		$12,493 56	
From Adjusted Taxes, 1892		47,823 82	
From 4½% Tax Arrearage Bond, Account Taxes, 1888, due May 26, 1896		2,000 00	
From Premium and Interest on Bonds and Securities		7,276 39	
			69,593 77
Total			$83,892 64

TAX ARREARAGE FUND, 1892.

DISBURSEMENTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Transferred to City Treasury, Special General, to pay Interest due January 1, 1896, on Tax Arrearage Bonds, Account Taxes, 1892.	$9,270 00		
Transferred to City Treasury, Special General, to pay Interest due July 1, 1896, on Tax Arrearage Bonds, Account Taxes, 1892.....; ...	9,270 00		
		$18,540 00	
Purchased 5% General Bond, due January 2, 1922.....	$7,000 00		
Purchased 4% Redemption of Land Bonds, due Option of City.....	26,637 87		
Purchased 7% Water Bond, due April 1, 1902.....	10,000 00		
Purchased 6% Funded Debt Bond, due February 1, 1909.....	1,000 00		
Purchased 4% Tax Arrearage Bond, Account Taxes, 1888 due October 1, 1898.....	2,000 00		
Purchased 4% New City Hall Bonds, due February 1, 1902.....	8,000 00		
		54,637 87	
Paid Premium and Interest on Bonds Purchased.....		2,699 25	
			$75,877 12
Balance in City Treasury, Nov. 30, 1896...			8,015 52
Grand Total.....			$83,892 64

TAX ARREARAGE FUND, 1893.

RECEIPTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Balance in City Treasury, December 1, 1895			$11,968 64
From Taxes, 1893	$34,203 81		
From Interest on Taxes, 1893	8,116 83		
		$42,320 64	
From Adjusted Taxes, 1893		43,429 50	
From Premium and Interest on Bonds and Securities		1,621 44	
			87,371 58
Total			$99,340 22

TAX ARREARAGE FUND, 1893.

DISBURSEMENTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Transferred to City Treasury, Special General, to pay Interest due January 1, 1896, on Tax Arrearage Bonds, Account Taxes, 1893.	$4,447 59		
Transferred to City Treasury, Special General, to pay Interest due July 1, 1896, on Tax Arrearage Bonds, Account Taxes, 1893.....	7,312 50		
		$11,760 09	
Purchased 5% Water Bond, due June 1, 1921.....	$10,000 00		
Purchased 7% Water Bond, due May 1, 1913.....	5,000 00		
Purchased 7% 40 Year Bond, due July 1, 1913.....	7,000 00		
Purchased 4½% Tax Arrearage Bond, Account Taxes, 1893, due January 1, 1900.....	30,000 00		
Purchased 7% Funded Debt Bond, due May 1, 1897.....	5,000 00		
Purchased 4% Temporary Loan Bond, due on Demand.....	7,791 72		
Purchased 4% Temporary Loan Bond, due December 1, 1896.....	1,554 25		
Purchased 4% Tax Arrearage Bond, Account Taxes, 1888, due October 1, 1898.....	6,000 00		
		72,345 97	
Paid Premium and Interest on Bonds Purchased.....		6,166 54	
			$90,272 60
Balance in City Treasury, Nov. 30, 1896.....			9,067 62
Grand Total.....			$99,340 22

SINKING FUND, 1882, No 1.

RECEIPTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Balance in City Treasury, December 1, 1895			$642 02
From Appropriation, 1895-1896		$4,500 00	
From 4½% Tax Arrearage Bond, Account Taxes, 1888, due May 26, 1896	$2,000 00		
From 4% Redemption of Land Bonds, due Option of City	7,239 73		
		9,239 73	
From Premium and Interest on Bonds and Securities		4,163 23	
			17,902 96
Total			$18,544 98

SINKING FUND, 1882, No. 1.

DISBURSEMENTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Purchased 5% Assessment (Gold) Bond, due September 1, 1923	$5,000 00		
Purchased 4% Tax Arrearage Bond, Account Taxes, 1888, due October 1, 1898	2,000 00		
Purchased 4% Redemption of Land Bond, due Option of City	4,000 00		
		$11,000 00	
Paid Premium and Interest on Bonds Purchased		759 93	
			$11,759 93
Balance in City Treasury, Nov. 30, 1896			6,785 05
Grand Total			$18,544 98

SINKING FUND, 1882, No. 2.

RECEIPTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Balance in City Treasury, December 1, 1895			$6,890 31
From Appropriation, 1895-1896		$13,500 00	
From 4% Redemption of Land Bond, due Option of City	$48,151 13		
From 4½% Tax Arrearage Bond, Account Taxes, 1888, due May 15, 1896	10,000 00		
From 4½% Tax Arrearage Bond, Account Taxes, 1888, due May 26, 1896	16,000 00		
From 4½% Tax Arrearage Bond, Account Taxes, 1889, due July 1, 1896	9,500 00		
		83,651 13	
From Premium and Interest on Bonds and Securities		16,059 32	
			113,210 45
Total			$120,100 76

SINKING FUND, 1882, No. 2.

DISBURSEMENTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Purchased 5% Assessment (Gold) Bond, due September 1, 1923	$18,000 00		
Purchased 4½% Tax Arrearage Bond, Account Taxes, 1893, due January 1, 1900	12,000 00		
Purchased 7% Water Bond, due April 1, 1902	1,000 00		
Purchased 7% Funded Debt Bond, due May 1, 1897	1,000 00		
Purchased 4% Subsequent Tax Bond, due Option of City	30,000 00		
Purchased 4% Temporary Loan Bond, Cleaning Sewers, due December 1, 1897	4,000 00		
Purchased 4% Temporary Loan Bond, Damages Custer Avenue, due on Demand	1,829 94		
Purchased 4% Temporary Loan Bond, Damages Cator Avenue, due on Demand	400 47		
Purchased 4% Temporary Loan Bond, Cleaning Streets, due December 1, 1897	5,000 00		
Purchased 4% Temporary Loan Bond, Awards West Side Avenue, due on Demand	1,885 16		
Purchased 4% Tax Arrearage Bond, Account Taxes, 1888, due October 1, 1898	16,000 00		
Purchased 4½% Tax Arrearage Bond, Account Taxes, 1889, due July 1, 1898	9,500 00		
Purchased 4% Redemption of Land Bond, Account Adjusted Taxes, due Option of City	16,000 00		
		$116,615 57	
Paid Premium and Interest on Bonds Purchased		2,942 91	
			$119,558 48
Balance in City Treasury, Nov. 30, 1896			542 28
Grand Total			$120,100 76

SINKING FUND, 1889, No. 1.

RECEIPTS, DECEMBER 1, 1895 TO NOVEMBER, 30, 1896.

Balance in City Treasury, December 1, 1895			$678 08
From Appropriation, 1895-1896		$30,000 00	
From 4½% Temporary Loan Bond, due December 1, 1895	$7,578 88		
From 4½% Tax Arrearage Bond, Account Taxes, 1888, due May 15, 1896	40,000 00		
From 4½% Joint Outlet Sewer Bond, due May 1, 1897	5,361 00		
From 4½% Tax Arrearage Bond, Account Taxes, 1888, due May 26, 1896	1,000 00		
From 4% Joint Outlet Sewer Bond, due May 1, 1897	1,000 00		
		54,939 88	
From Premium and Interest on Bonds and Securities		4,344 50	
			89,284 38
Total			$89,962 46

SINKING FUND, 1889, No. 1.

DISBURSEMENTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Purchased 5% Assessment (Gold) Bond, due September 1, 1923	$34,000 00		
Purchased 7% Funded Debt Bond, due May 1, 1897	8,000 00		
Purchased 6% Funded Debt Bond, due June 1, 1910	4,000 00		
Purchased 5% Bond to Pay Difference Between old and new Assessment, due April 1, 1911	1,000 00		
Purchased 6% City of Jersey City Bond, due April 1, 1904	1,000 00		
Purchased 6% Funded Debt Bond, due February 1, 1909	2,000 00		
Purchased 4% City Hall Bond, due January 1, 1898	1,000 00		
Purchased 4% City Hall Bond, due January 1, 1899	10,000 00		
Purchased 4% City Hall Bond, due January 1, 1900	10,000 00		
Purchased 4% City Hall Bond, due due January 1, 1901	3,000 00		
Purchased 4% Redemption of Land Bond, Account Adjusted Taxes, due Option of City	2,000 00		
Purchased 4% Tax Arrearage Bond, Account Taxes, 1888, due October 1, 1898	1,000 00		
Purchased 4% New City Hall Bond, due February 1, 1904	5,000 00		
Purchased 4% Joint Outlet Sewer Bond, due May 1, 1897	1,000 00		
		$83,000 00	
Paid Premium and Interest on Bonds Purchased		6,892 58	
			$89,892 58
Balance in City Treasury, Nov. 30, 1896			69 88
Grand Total			$89,962 46

SINKING FUND, JANUARY 1, 1897.

RECEIPTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Balance in City Treasury, December 1, 1895		$267 09
From Appropriation, 1895-1896	$1,000 00	
From 4½% Tax Arrearage Bond, Account Taxes, 1888, due May 26, 1896	2,000 00	
From Premium and Interest on Bonds and Securities	178 17	
		3,178 17
Total		$3,445 26

SINKING FUND, JANUARY 1, 1897.

DISBURSEMENTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Purchased 4% Temporary Loan Bond, "Parks," due December 1, 1896.	$1,200 00
Balance in City Treasury, Nov. 30, 1896	2,245 26
Grand Total	$3,445 26

SINKING FUND, JULY 24, 1901.

RECEIPTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Balance in City Treasury, December 1, 1895		$49 56
From Appropriation, 1895–1896	$1,000 00	
From 4½% Tax Arrearage Bond, Account Taxes, 1888, due May 26, 1896	1,000 00	
From Premium and Interest, on Bonds and Securities	88 24	
		$2,088 24
Total		$2,137 80

SINKING FUND, JULY 24, 1901.

DISBURSEMENTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Purchased 4% Temporary Loan Bond, due on Demand	$1,000 00		
Purchased 4% Tax Arrearage Bond, Account Taxes, 1888, due October 1, 1898	1,000 00		
		$2,000 00	
Balance in City Treasury, November 30, 1896		137 80	
Grand Total			$2,137 80

SINKING FUND, SEPTEMBER 1, 1902.

RECEIPTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

From Appropriation, 1895–1896.....	$1,000 00
Total.....	$1,000 00

SINKING FUND, SEPTEMBER 1, 1902.

DISBURSEMENTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Purchased Temporary Loan Bond, (Mercer Street Damages), due on Demand.....	$1,000 00
Grand Total.....	$1,000 00

SINKING FUND, APRIL 1, 1916.

RECEIPTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Balance in City Treasury, December 1, 1895			$212 48
rom Appropriation, 1895–1896		$35,000 00	
From 4½% Tax Arrearage Bond, Account Taxes, 1888, due May 15, 1896	$70,000 00		
From 4½% Tax Arrearage Bond, Account Taxes, 1888, due May 26,'96	5,000 00		
From 4% Armory Bond, due January 1, 1897	1,000 00		
From 4% Armory Bond, due January 1, 1898	1,000 00		
From 4% Armory Bond, due January 1, 1899	1,000 00		
From 4% Armory Bond, due January 1, 1900	1,000 00		
From 4% Armory Bond, due January 1, 1901	1,000 00		
		80,000 00	
From Principal and Interest on Bonds and Securities		6,470 43	
From Water Fund, 1916 to correct error		1,000 00	
			$122,470 43
Total			$122,682 91

SINKING FUND, APRIL 1, 1916.

DISBURSEMENTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Purchased 4% Temporary Loan Bond, (School No. 24), due December 1, 1896	$600 00		
Purchased 7% Improvement Bond, due June 1, 1905	2,000 00		
Purchased 4% City Hall Bond, due January 1, 1898	9,000 00		
Purchased 7% Funded Debt Bond, due May 1, 1897	1,000 00		
Purchased 4% Temporary Loan Bond, (Monticello Avenue), due on Demand	10,000 00		
Purchased 4% Temporary Loan Bond, (Repairs to School Buildings), due December 1, 1897	9,000 00		
Purchased 4% Tax Arrearage Bond, Account Taxes, 1888, due October 1, 1898	75,000 00		
Purchased 4% Redemption of Land Bond, Account Adjusted Taxes, due Option of City	10,000 00		
Purchased 4% Armory Bond, due January 1, 1897	1,000 00		
Purchased 4% Armory Bond, due January 1, 1898	1,000 00		
Purchased 4% Armory Bond, due January 1, 1899	1,000 00		
Purchased 4% Armory Bond, due January 1, 1900	1,000 00		
Purchased 4% Armory Bond, due January 1, 1901	1,000 00		
		$121,600 00	
Paid Premium and Interest on Bonds, Purchased		435 69	
			$122,035 69
Balance in City Treasury, November 30, 1896			647 22
Grand Total			$122,682 91

SINKING FUND, JANUARY 2, 1922.

RECEIPTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Balance in City Treasury, December 1, 1895			$327 88
From Appropriation, 1895-1896		$15,000 00	
From 4½% Tax Arrearage Bond, Account Taxes, 1888, due May 15, 1896	$30,000 00		
From 4½% Tax Arrearage Bond, Account Taxes, 1888, due May 26, 1896	1,000 00		
		31,000 00	
From Premium and Interest on Bonds and Securities		2,334 87	
			$48,334 87
Total			$48,662 75

SINKING FUND, JANUARY 2, 1922.

DISBURSEMENTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Purchased 5% Assessment (Gold) Bond, due January 1, 1922	$10,000 00		
Purchased 5% General Bond, due January 1, 1922	4,000 00		
Purchased 4% Tax Arrearage Bond, Account Taxes, 1888, due October 1, 1898	31,000 00		
Purchased 4% New City Hall Bond, due February 1, 1904	1,000 00		
		$46,000 00	
Paid Premium and Interest on Bonds Purchased		1,893 84	
			$47,893 84
Balance in City Treasury, November 30, 1896			768 91
Grand Total			$48,662 75

SINKING FUND, SEPTEMBER 1, 1923.

RECEIPTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Balance in City Treasury, December 1, 1895			$866 30
From Appropriation, 1895–1896		$14,000 00	
From 4½% Tax Arrearage Bond, Account Taxes, 1888, due May 26, 1896	$3,000 00		
From 4% Redemption of Land Bond, due Option of City	1,289 29		
		4,289 29	
From Premium and Interest on Bonds and Securities		931 30	
			19,220 59
Total			$20,086 89

SINKING FUND, SEPTEMBER 1, 1923.

DISBURSEMENTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Purchased 5% Assessment (Gold) Bonds, due September 1, 1923	$13,000 00		
Purchased 6% Funded Debt Bond, due June 1, 1910	1,000 00		
Purchased 4% Tax Arrearage Bond, due October 1, 1898	3,000 00		
		$17,000 00	
Paid Premium and Interest on Bonds Purchased		2,157 73	
			$19,157 73
Balance in City Treasury, Nov. 30, 1896			929 16
Grand Total			$20,086 89

SINKING FUND, MAY 1, 1924.

RECEIPTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Balance in City Treasury, December 1, 1895		$543 17
From Appropriation, 1895–1896	$12,000 00	
From Premium and Interest on Bonds and Securities	825 00	
		12,825 00
Total		$13,368 17

SINKING FUND, MAY 1, 1924.

DISBURSEMENTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Purchased 5% Assessment (Gold) Bonds, due September 1, 1923	$10,000 00		
Purchased 4% Temporary Loan Bond (Mercer Street), due on Demand.	1,000 00		
		$11,000 00	
Paid Premium and Interest on Bonds Purchased		1,519 86	
			$12,519 86
Balance in City Treasury, Nov. 30, 1896			848 31
Grand Total			$13,368 17

WATER SINKING FUND.

RECEIPTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Balance in City Treasury, December 1, 1895		$181 70
From Appropriation, Fiscal Year 1896–1897	$12,000 00	
From Interest on Bonds and Securities	7,873 76	
		19,873 76
Total		$20,055 46

WATER SINKING FUND.

DISBURSEMENTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Purchased Jersey City 5% Assessment Gold Bond, due September 1, 1923	$13,000 00		
Purchased 4% Temporary Loan Bond, Repairs to School Buildings, due December 1, 1897	1,000 00		
Purchased 4% Redemption of Land B'nds Account of Adjusted Taxes, due on Demand	4,000 00		
		$18,000 00	
Paid Premium and Interest on Bonds Purchased		1,975 83	
			$19,975 83
Balance in City Treasury, Nov. 30, 1896			79 63
Grand Total			$20,055 46

WATER SINKING FUND, 1916.

RECEIPTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Balance in City Treasury, December 1, 1895		$1,442 50
From Appropriation, Fiscal Year 1896-1897	$14,000 00	
From Premium and Interest on Bonds and Securities	2,947 53	
		16,947 53
Total		$18,390 03

WATER SINKING FUND, 1916.

DISBURSEMENTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Purchased Jersey City 6% Water Bond, due July 1, 1907	$1,000 00		
Purchased Jersey City 6% Funded Debt Bond, due February 1, 1909	1,000 00		
Purchased 4% Temporary Loan Bonds, Opening and Extension of Monticello Ave., due on demand	11,305 00		
Purchased 4% Temporary Loan Bonds, Repairs to School Buildings, due December 1, 1897	3,000 00		
Correct Error, Deposit of November 27, 1895	1,000 00		
		$17,305 00	
Paid Premium and Interest on Bonds Purchased		315 05	
			$17,620 05
Balance in City Treasury, Nov. 30, 1896			769 98
Grand Total			$18,390 03

WATER SINKING FUND, 1921.

RECEIPTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Balance in City Treasury, December 1, 1895			$45 12
From Appropriation, Fiscal Year, 1896–1897	$7,000 00		
From Subsequent Tax Bond, due Option of City	7,000 00		
		$14,000 00	
From Premium and Interest on Bonds and Securities		2,146 49	
			16,146 49
Total			$16,191 61

WATER SINKING FUND, 1921.

DISBURSEMENTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Purchased 4% New City Hall Bond, due January 1, 1901	$7,000 00	
Purchased 4% Redemption of Land Bonds, Account Adjusted Taxes, due on Demand	9,041 32	
		$16,041 32
Balance in City Treasury, November 30, 1896		150 29
Grand Total		$16,191 61

WATER SINKING FUND, 1922.

RECEIPTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Balance in City Treasury, December 1, 1895		$340 80
From Appropriation, Fiscal Year, 1896-1897	$5,000 00	
From Premium and Interest on Bonds and Securities	1,979 19	
		6,979 19
Total		$7,319 99

WATER SINKING FUND, 1922.

DISBURSEMENTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Purchased 4% Redemption of Land Bond, Account Adjusted Taxes, due on Demand	$952 64	
Purchased 4% Temporary Loan Bond, Repairs to School Buildings, due December 1, 1897	5,489 65	
		$6,442 29
Balance in City Treasury, November 30, 1896		877 70
Grand Total		$7,319 99

WATER SINKING FUND, 1923.

RECEIPTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Balance in City Treasury, December 1, 1895		$186 34
From Appropriation, Fiscal Year, 1896–1897	$4,000 00	
From Premium and Interest on Bonds and Securities	365 00	
		4,365 00
Total		$4,551 34

WATER SINKING FUND, 1923.

DISBURSEMENTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Purchased 4% Temporary Loan Bond, Repairs to School Buildings, due December 1, 1897	$4,000 00	
Balance in City Treasury, November 30, 1896	551 34	
Grand Total		$4,551 34

WATER SINKING FUND, 1925.

RECEIPTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Balance in City Treasury, December 1, 1895		$571 60
From Appropriation, Fiscal Year, 1896-1897	$3,600 00	
From Premium and Interest on Bonds and Securities	61 79	
		3,661 79
Total		$4,233 39

WATER SINKING FUND, 1925.

DISBURSEMENTS, DECEMBER 1, 1895 TO NOVEMBER 30, 1896.

Puachased 4% Temporary Loan Bond, Repairs to School Building, due December 1, 1897	$4,000 00	
Balance in City Treasury, November 30, 1896	233 39	
Grand Total		$4,233 39

Securities Held by the Sinking Fund Commission of Jersey City, December 1, 1896.

FUND, 1873.

For the Redemption of any Bonds of Jersey City. Fund has its growth from one-quarter (¼) of the Receipts for Liquor Licenses; all the Receipts for Venders', Cartmen's, Auctioneers' and Junk Licenses; all the Receipts for Fines and Receipts for Taxes, for the Years prior to 1875.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Temporary Loan Bonds, Account Taxes, 1894....	4 per cent.	Demand.	$11,000 00	
Temporary Loan Bond, Mercer Street.....	4 "	Demand.	1,000 00	
Redemption Land Bonds, Account Taxes, 1889...	4 "	Option of City.	7,000 00	
Temporary Loan Bond, "Fuel".....	4 "	December 1, 1896.	300 00	
Funded Debt Bonds	7 "	May 1, 1897.	13,000 00	
Morgan Street Dock Bond	7 "	June 8, 1900.	1,000 00	
Water Bond.....	7 "	January 1, 1902.	2,000 00	
New City Hall Bond.....	4 "	February 1, 1903	2,000 00	
Engine House Bond.....	4½ "	December 28, 1903.	4,000 00	
City of Jersey City Bond.....	6 "	April 1, 1904.	3,000 00	
Improvement Bond.....	7 "	June 1, 1905.	1,000 00	
Funded Debt Bond.....	6 "	June 1, 1910.	1,000 00	
Assessment (Gold) Bond.....	5 "	May 1, 1924.	2,000 00	
Cash.....	.....	.....	.....	$48,300 00 1,073 00
				$49,373 00

TAX ARREARAGE FUND, 1875 to 1887.

To Pay Tax Arrearage Bonds, issued Account of Taxes 1875 to 1887, inclusive, and Interest. Fund has growth from Receipts of Taxes for the years 1875 to 1887, inclusive, and the Interest on same.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Cash				$3,375 44

TAX ARREARAGE FUND, 1888.

To Pay $245,000 4% Tax Arrearage Bonds, due October 1, 1898, and Interest. Fund has its growth from Receipts of Taxes of the Year 1888 and Interest on same.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Cash.....	.....	.....	.....	$1,626 60

TAX ARREARAGE FUND, 1889.

To Pay $100,500 4½% Tax Arrearage Bonds, due July 1, 1898, and Interest. Fund has its growth from Receipts of Taxes for the Year 1889 and the Interest on same.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Temporary Loan Bond	4 per cent.	Demand.	$5,000 00	
Temporary Loan Bond, Account Taxes, 1894	4 "	Demand.	11,406 39	
Tax Arrearage Bond, Account Taxes, 1888	4 "	October 1, 1898.	29,000 00	
Water Bond	7 "	September 1, 1902.	3,000 00	
				$48,406 39
Cash				7,587 46
				$55,993 85

TAX ARREARAGE FUND, 1890.

To Pay $434,000 5% Tax Arrearage Bonds, due January 1, 1897, and Interest. Fund has its growth from Receipts of Taxes of the Year 1890, and the Interest on same.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Temporary Loan Bonds, Account Taxes, 1894....	4 per cent.	Demand.	$10,000 00	
Subsequent Tax Bonds.....	4 "	Option of City.	15,000 00	
Redemption of Land Bonds, Account Taxes, 1888	4 "	Option of City.	3,000 00	
Redemption of Land Bonds, Account Taxes, 1889	4 "	Option of City.	25,000 00	
Funded Debt Bond.....	7 "	May 1, 1897.	1,000 00	
Tax Arrearage Bond, Account Taxes, 1889.....	4½ "	July 1, 1898	11,000 00	
Tax Arrearage Bond, Account Taxes, 1888.....	4 "	October 1, 1898.	70,000 00	
Tax Arrearage Bond, Account Taxes, 1893.....	4½ "	January 1, 1900.	56,000 00	
Water Bond.....	7 "	January 1, 1902.	28,000 00	
New City Hall Bond.....	4 "	February 1, 1903.	5,000 00	
General.....	5 "	January 2, 1922.	4,000 00	
				$228,000 00
Cash.....				34,209 31
				$262,209 31

TAX ARREARAGE FUND, 1891.

To Pay $475 000 4½% Tax Arrearage Bonds, due January 1, 1898, and Interest. Fund has its growth from Receipts of Taxes of the Year 1891, and the Interest on same.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Temporary Loan Bond	4 per cent.	Demand.	$2,433 94	
Temporary Loan Bond, Account Taxes, 1894	4 "	Demand.	15,000 00	
Subsequent Tax Bond	4 "	Option of City.	31,000 00	
Redemption of Land Bonds	4 "	Option of City.	54,500 00	
Redemption of Land Bonds, Account Taxes, 1888	4 "	Option of City.	5,000 00	
Redemption of Land Bonds, Account Taxes, 1889	4 "	Option of City.	23,000 00	
Tax Arrearage Bonds, Account Taxes, 1891	4½ "	January 1, 1898.	70,000 00	
Tax Arrearage Bond, Account Taxe , 1888	4 "	October 1, 1898.	9,000 00	
Tax Arrearage Bonds, Account Taxes, 1893	4½ "	January 1, 1900.	23,000 00	
Engine House Bond	4½ "	July 24, 1901.	8,000 00	
New City Hall Bond	4 "	February 1, 1902.	2,000 00	
New City Hall Bond	4 "	February 1, 1903.	3,000 00	
Assessment (Gold) Bond	5 "	September 1, 1923.	7,000 00	
Assessment (Gold) Bond	5 "	September 1, 1924.	5,000 00	
Cash				$257,933 94
				7,977 72
				$265,911 66

TAX ARREARAGE FUND, 1892.

To Pay $412,000 4½% Tax Arrearage Bonds, due May 10, 1899, and Interest. Fund has its growth from Receipts of Taxes of the Year 1892, and the Interest on same.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Temporary Loan Bond, Account Taxes, 1894	4 per cent.	Demand.	$21,000 00	
Redemption of Land Bonds	4 "	Option of City.	33,137 87	
Redemption of Land Bonds, Account Taxes, 1888	4 "	Option of City.	3,000 00	
Redemption of Land Bonds, Account Taxes, 1889	4 "	Option of City.	20,000 00	
Tax Arrearage Bond, Account Taxes, 1888	4 "	October 1, 1898.	2,000 00	
Tax Arrearage Bond, Account Taxes, 1892	4½ "	May 1, 1899.	1,000 00	
Tax Arrearage Bond, Account Taxes, 1893	4½ "	January 1, 1900.	132,000 00	
Water Bond	7 "	January 1, 1902.	18,000 00	
New City Hall Bond	4 "	February 1, 1902.	8,000 00	
Water Bond	7 "	April 1, 1902.	10,000 00	
Funded Debt Bond	6 "	February 1, 1909.	1,000 00	
General Bond	5 "	January 1, 1922.	7,000 00	
				$256,137 87
Cash				8,015 52
				$264,153 39

TAX ARREARAGE FUND, 1893.

To Pay $325,000 4½% Tax Arrearage Bonds, due January 1, 1900, and Interest. Fund has its growth from Receipts of Taxes of the Year 1893, and the Interest on same.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Temporary Loan Bonds, Account Taxes, 1894....	4 per cent.	Demand.	$15,000 00	
Temporary Loan Bond (South Cove).....	4 "	Demand.	5,341 72	
Temporary Loan Bond (Extension Jackson Place).	4 "	Demand.	2,450 00	
Subsequent Tax Bond.....	4 "	Option of City.	9,000 00	
Temporary Loan Bond (Land No. 8).....	4 "	December 1, 1896.	1,554 25	
Funded Debt Bond.....	7 "	May 1, 1897.	5,000 00	
Tax Arrearage Bonds, Account Taxes, 1888.....	4 "	October 1, 1898.	6,000 00	
Tax Arrearage Bond, Account Taxes, 1893.....	4½ "	January 1, 1900.	30,000 00	
Water Bond.....	7 "	May 1, 1913.	5,000 00	
40 Year Bond.....	7 "	July 1, 1913.	7,000 00	
Water Bond.....	5 "	June 1, 1921.	10,000 00	
				$96,345 97
Cash.....				9,067 62
				$105,413 59

SINKING FUND, 1882, No. 1.

To Pay $150,000 5% Bonds, due April 1, 1911. Fund has its growth by inserting in the Tax Levy such amount each year as the Board of Finance may deem proper.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Temporary Loan Bond, Account Taxes, 1894.....	4 per cent.	Demand.	$35,000 00	
Redemption of Land Bond, Account Taxes, 1889.	4 "	Option of City.	2,000 00	
Redemption of Land Bond, Account Adj'd Taxes.	4 "	Option of City.	4,000 00	
Improvement Bond.....	7 "	May 1, 1897.	9,000 00	
Tax Arrearage Bond, Account Taxes, 1888.....	4 "	October 1, 1898.	2,000 00	
Police Department Bond.....	4 "	January 1, 1896.	5,000 00	
Police Department Bond...	4 "	Ja uary 1, 1897.	5,000 00	
Police Department Bond.....	4 "	January 1, 1898.	5,000 00	
Police Department Bond.....	4 "	January 1, 1899.	5,000 00	
Police Department Bond.....	4 "	January 1, 1900.	5,000 00	
Tax Arrearage Bond.....	4½ "	January 1, 1900.	2,000 00	
Police Department Bond.....	4 "	January 1, 1901.	5,000 00	
Police Department Bond.....	4 "	January 1, 1902.	5,000 00	
Police Department Bond.....	4½ "	January 1, 1905.	5,000 00	
Police Department Bond.....	4½ "	January 1, 1906.	5,000 00	
Assessment (Gold) Bond.....	5 "	September 1, 1923.	5,000 00	
Cash.....	.....	.....	.....	$104,000 00 6,785 05
				$110,785 05

SINKING FUND, 1882, No. 2.

To Pay $450,000 6% Bonds, due June 1, 1910. Fund has its growth by inserting in the Tax Levy of each year a sum not less than 3% of the issue.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Temporary Loan Bond, Damages, Custer Ave....	4 per cent.	Demand.	$1,829 94	
Temporary Loan Bond, Damages, Cator Ave.....	4 "	Demand.	400 47	
Temporary Loan Bonds, Account Taxes, 1894....	4 "	Demand.	33,000 00	
Temporary Loan Bonds, Awards, West Side Ave.	4 "	Demand.	1,885 16	
Redemption of Land Bonds.....	4 "	Option of City.	55,871 52	
Redemption of Land Bond, Account Taxes, 1888.	4 "	Option of City.	10,000 00	
Redemption of Land Bond, Account Taxes, 1889.	4 "	Option of City.	1,000 00	
R demption of Land Bond, Account Adj'd Taxes.	4 "	Option of City.	16,000 00	
Subsequent Tax Bonds.....	4 "	Option of City.	30,000 00	
Funded Debt Bond.....	7 "	May 1, 1897	1,000 00	
Temporary Loan Bond (Cleaning Sewers).....	4 "	December 1, 1897.	4,000 00	
Temporary Loan Bond (Cleaning Streets).....	4 "	December 1, 1897.	5,000 00	
Tax Arrearage Bond, Account Taxes, 1889.....	4½ "	July 1, 1898	9 500 00	
Tax Arrearage Bond, Account Taxes, 1888.....	4 "	October 1, 1898.	16,000 00	
Tax Arrearage Bond, Account Taxes, 1893.....	4½ "	January 1, 1900.	12,000 00	
Water Bond.....	7 "	Apri 1, 1902.	1,000 00	
Water Bond.....	7 "	September 1, 1902.	20,000 00	
Police Department Bond.....	4½ "	October 1, 1904.	5,000 00	
Assessment (Gold) Bond.....	5 "	September 1, 1923.	18,000 00	
Cash.....	.....	.....	.....	$241,487 09 542 28
				$242,029 37

SINKING FUND, 1889, No. 1.

To Pay $1,000,000 6% Bonds, due April 1st, 1904. Fund has its growth by inserting in the Tax Levy of each year a sufficient amount to pay and discharge the Principal when due.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Redemption of Land Bonds	4 per cent.	Option of City.	$156,739 59	
Redemption of Land Bond, Account Adj'd Taxes.	4 "	Option of City.	2,000 00	
Engine House Bond	4 "	January 1, 1897.	3,000 00	
Armory Bond	4½ "	January 1, 1897.	1,000 00	
Funded Debt Bond	7 "	May 1, 1897	8,000 00	
Armory Bond	4½ "	January 1, 1898.	1,000 00	
City Hall Bond	4 "	January 1, 1898.	1,000 00	
Tax Arrearage Bond, Account Taxes, 1888.	4 "	October 1, 1898.	1,000 00	
Armory Bond	4½ "	January 1, 1899.	1,000 00	
City Hall Bond	4 "	January 1, 1899.	10,000 00	
Armory Bond	4½ "	January 1, 1900.	1,000 00	
City Hall Bond	4 "	January 1, 1900.	10,000 00	
Tax Arrearage Bond	4½ "	January 1, 1900.	5,000 00	
Armory Bond	4½ "	January 1, 1901.	1,000 00	
City Hall Bond	4 "	Janua y 1, 1901.	3,000 00	
Water Bond	7 "	September 1, 1902.	2,000 00	
Police Department Bond	4½ "	October 1, 1903.	5,000 00	
New City Hall Bond	4 "	February 1, 1904.	5,000 00	
City of Jersey City Bond	6 "	April 1, 1904.	1,000 00	
Improvement Bond	7 "	June 1, 1905.	1,000 00	
Funded Debt Bond	6 "	February 1, 1909.	2,000 00	
Funded Debt Bond	6 "	June 1, 1910.	4,000 00	
To pay difference betw'n old and new assessments	5 "	April 1, 1911.	1,000 00	
Assessment (Gold) Bond	5 "	September 1, 1923.	34,000 00	
Cash				$259,739 59
				69 88
				$259,809 47

SINKING FUND, JANUARY 1, 1897.

To Pay $7,000 4% Engine House No. 1 Bonds, due January 1, 1897. Fund has its growth by inserting $1,000 each year in the Tax Levy.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Temporary Loan Bond, Account Taxes, 1894.....	4 per cent.	Demand.	$2,000 00	
Redemption of Land Bond, Account Taxes, 1888.	4 "	Option of City.	1,000 00	
Temporary Loan Bond (Parks).....	4 "	December 1, 1896.	1,200 00	
				$4,200 00
Cash.....	.....	.....	.....	2,245 26
				$6,445 26

SINKING FUND, JULY 24, 1901.

To Pay $8,000 4½% Engine House Bonds, due July 24, 1901. Fund has its growth by inserting $1,000 each year in the Tax Levy.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Temporary Loan Bond	4 per cent.	Demand.	$1,000 00	
Temporary Loan Bond, Account Taxes, 1894	4 "	Demand.	1,000 00	
Tax Arrearage Bond, Account Taxes, 1888	4 "	October 1, 1898.	1,000 00	
Cash				$3,000 00
				137 80
				$3,137 80

SINKING FUND, SEPTEMBER 10, 1902.

To Pay $8,000 4½% Fire Department Building Bonds, due September 10, 1902. Fund has its growth by inserting $1,000 each year in the Tax Levy.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Temporary Loan Bond (Mercer Street Damages)..	4 per cent.	Demand.	$1,000 00	$1,000 00

SINKING FUND, APRIL 1, 1916.

To Pay $1,469,000 5% Assessment Bonds, due April 1, 1916. Fund has its growth by an addition of $35,000 each year from Assessment Account or from the Tax Levy.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Temporary Loan Bonds, Account Taxes, 1894....	4 per cent.	Demand.	$65,000 00	
Temporary Loan Bond (Monticello Avenue).....	4 "	Demand.	10,000 00	
Redemption of Land Bonds, Account Taxes, 1889	4 "	Option of City.	3,000 00	
Redemption of Land Bond, Acc't Adjusted Taxes	4 "	Option of City.	10,000 00	
Temporary Loan Bond (School Building No. 24)..	4 "	December 1, 1896.	600 00	
Funded Debt Bond.....	7 "	May 1, 1897.	1,000 00	
Temporary Loan Bond (Repairs to School Bldgs.)	4 "	December 1, 1897.	9,000 00	
City Hall Bond.....	4 "	January 1, 1898.	9,000 00	
Tax Arrearage Bond, Account Taxes, 1888.....	4 "	October 1, 1898.	75,000 00	
Improvement Bond.....	7 "	July 1, 1905.	2,000 00	
Water Bond.....	7 "	May 1, 1913.	3,000 00	
				$187,600 00
Cash.....				647 22
				$188,247 22

SINKING FUND, JANUARY 2, 1922.

To Pay $548,000 5% Assessment Bonds and $200,000 5% General Bonds, due January 2, 1922. Fund has its growth by inserting $15,000 each year in the Tax Levy.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Temporary Loan Bonds, Account Taxes, 1894....	4 per cent.	Demand.	$6,000 00	
Redemption of Land Bonds.....	4 "	Option of City.	18,056 11	
Redemption of Land Bonds, Account Taxes, 1888	4 "	Option of City.	14,000 00	
Redemption of Land Bond, Account Taxes, 1889.	4 "	Option of City.	1,000 00	
Tax Arrearage Bond, Account Taxes, 1888.....	4 "	October 1, 1898.	31,000 00	
New City Hall Bond.....	4 "	February 1, 1904.	1,000 00	
Assessment Bond.....	5 "	January 2, 1922.	10,000 00	
General Bond.....	5 "	January 2, 1922.	4,000 00	
Cash.....				$85,056 11 768 91
				$85,825 02

SINKING FUND, SEPTEMBER 1, 1923.

To Pay $700,000 5% Assessment Gold Bonds, due September 1, 1923. Fund has its growth by inserting $14,000 each year in the Tax Levy.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Redemption of Land Bonds	4 per cent.	Option of City.	$22,000 00	
Redemption of Land Bonds, Account Taxes, 1888	4 "	Option of City.	2,000 00	
Redemption of Land Bonds, Account Taxes, 1889	4 "	Option of City.	2,000 00	
Subsequent Tax Bond	4 "	Option of City.	10,000 00	
Tax Arrearage Bond, Account Taxes, 1888	4 "	Oc ober 1, 1898.	3,000 00	
Improvemen Bond	7 "	June 1, 1905.	1,000 00	
Funded Debt Bond	6 "	June 1, 1910.	1,000 00	
Assessment Bond	5 "	September 1, 1923.	13,000 00	
Cash				$54,000 00
				929 16
				$54,929 16

SINKING FUND, MAY 1, 1924.

To Pay $600,000 5% Assessment Gold Bonds, due May 1, 1924. Fund has its growth by inserting $12,000 each year in the Tax Levy.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Temporary Loan Bond (Mercer Street)	4 per cent.	Demand.	$1,000 00	
Redemption of Land Bonds, Account Taxes, 1889	4 "	Option of City.	6,000 00	
Water Bond	5 "	April 1, 1916.	5,000 00	
Assessment (Gold) Bond	5 "	September 1, 1923.	10,000 00	
				$22,000 00
Cash				848 31
				$22,848 31

WATER SINKING FUND.

To Pay $525,000 5% Water Bonds, due February 1, 1913. Fund has its growth by inserting in the Tax Levy of each year twelve thousand dollars ($12,000.00).

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Temporary Loan Bond, Account Taxes, 1894	4 per cent.	Demand	$28,000 00	
Redemption of Land Bond, Acc't Adjusted Taxes	4 "	Option of City.	4,000 00	
Engine House Bond	4 "	January 1, 1897.	4,000 00	
Temporary Loan Bond (Repairs School Buildings)	4 "	December 1, 1897.	1,000 00	
Funded Debt Bond	6 "	February 1, 1909.	5,000 00	
Assessment (Gold) Bond	5 "	September 1, 1913.	13,000 00	
Water (Gold) Bond	4½ "	January 1, 1925.	121,000 00	
				$176,000 00
Cash				79 63
				$176,079 63

WATER SINKING FUND, 1916.

To Pay $586,000 5% Water Bonds, due April 1, 1916. Fund has its growth by the transfer of $14,000 from Water Account each year.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Temporary Loan Bonds, Account Taxes, 1894	4 per cent	Demand.	$2,000 00	
Temporary Loan Bond (Monticello Avenue)	4 "	Demand.	11,305 00	
Subsequent Tax Bond	4 "	Option of City.	13,000 00	
Redemption of Land Bond	4 "	Option of City.	1,000 00	
Temporary Loan Bond (Repairs School Buildings)	4 "	December 1, 1897.	3,000 00	
Water Bond	7 "	January 1, 1902.	21,000 00	
Water Bond	7 "	September 1, 1902.	13,000 00	
Water Bond	6 "	July 1, 1907.	1,000 00	
Funded Debt Bond	6 "	February 1, 1909.	1,000 00	
Improvement Bond	7 "	July 1, 1913.	2,000 00	
Water Bond	4½ "	January 1, 1925.	17,000 00	
				$85,305 00
Cash				769 98
				$86,074 98

WATER SINKING FUND, 1921.

To Pay $350,000 5% Water Bonds, due June 1, 1921. Fund has its growth by the transfer of $7,000 each year from Water Account.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Temporary Loan Bond, Account Taxes, 1894	4 per cent.	Demand.	$1,000 00	
Redemption of Land Bond, Account Adj'd Taxes	4 "	Option of City.	9,041 32	
City Hall Bond	4 "	January 1, 1901.	7,000 00	
Improvement Bond	7 "	July 1, 1913.	7,000 00	
Water (Gold) Bond	4½ "	January 1, 1925.	19,000 00	
				$43,041 32
Cash				150 29
				$43,191 61

WATER SINKING FUND, JANUARY 2, 1922.

To Pay $248,000 5% Water Bonds, due Jan. 2, 1922. Fund has its growth by the transfer of $5,000 each year from Water Account

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Temporary Loan Bond, Account Taxes, 1894	4 per cent.	Demand.	$1,000 00	
Redemption of Land Bond	4 "	Option of City.	4,952 64	
Temporary Loan Bond (Repairs to School B'ldings)	4 "	December 1, 1897.	5,489 65	
Police Department Bonds	4½ "	January 1, 1907.	5,100 00	
Water (Gold) Bonds	4½ "	January 1, 1925.	17,000 00	
				$33,542 29
Cash				877 70
				$34,419 99

WATER SINKING FUND, JANUARY 2, 1923.

To Pay $200,000 5% Water Bonds, due January 2, 1923. Fund has its growth by the transfer of $4,000 each year from Water Account.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Redemption of Land Bond	4 per cent.	Option of City.	$5,000	
Temporary Loan Bond (Repair to School Build'gs)	4 "	December 1, 1897.	4,000 00	
Improvement Bond	7 "	January 1, 1906.	2,000 00	
Water Bond	4½ "	January 1, 1925.	5,000 00	
				$16,000 00
Cash				551 34
				$16,551 34

WATER SINKING FUND, JANUARY 2, 1925.

To Pay $179,000 4½% Water Bonds, due January 2, 1925. Fund has its growth by the transfer of $3,600 each year from Water Account.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Temporary Loan Bond, Account Taxes, 1894	4 per cent.	Demand.	$2,000 00	
Redemption of Land Bond, Account Taxes, 1888.	4 "	Option of City.	1,000 00	
Temporary Loan (Repairs to School Buildings)	4 "	December 1, 1897.	4,000 00	
				$7,000 00
Cash				233 39
				$7,233 39

SUMMARY—SINKING FUNDS (EXCEPT WATER FUNDS.)

DECEMBER 1, 1896.

NAME.	CASH.	SECURITIES.	TOTAL.
Fund, 1873	$1,073 00	$48,300 00	$49,373 00
Tax Arrearage Fund, 1875 to 1887	3,375 44		3,375 44
Tax Arrearage Fund, 1888	1,626 60		1,626 60
Tax Arrearage Fund, 1889	7,587 46	48,406 39	55,993 85
Tax Arrearage Fund, 1890	34,209 31	228,000 00	262,209 31
Tax Arrearage Fund, 1891	7,977 72	257,933 94	265,911 66
Tax Arrearage Fund, 1892	8,015 52	256,137 87	264,153 39
Tax Arrearage Fund, 1893	9,067 62	96,345 97	105,413 59
Sinking Fund, 1882, No 1	6,785 05	104,000 00	110,785 05
Sinking Fund, 1882, No. 2	542 28	241,487 09	242,029 37
Sinking Fund, 1889, No. 1	69 88	259,739 59	259,809 47
Sinking Fund, January 1, 1897	2,245 26	4,200 00	6,445 26
Sinking Fund, July 24, 1901	137 80	3,000 00	3,137 80
Sinking Fund, September 10, 1902		1,000 00	1,000 00
Sinking Fund, April 1, 1916	647 22	187,600 00	188,247 22
Sinking Fund, January 2, 1922	768 91	85,056 11	85,825 02
Sinking Fund, September 1, 1923	929 16	54,000 00	54,929 16
Sinking Fund, May 1, 1924	848 31	22,000 00	22,848 31
	$85,906 54	$1,897,206 96	$1,983,113 50

SUMMARY—WATER SINKING FUND.

DECEMBER 1, 1896.

NAME.	CASH.	SECURITIES.	TOTAL.
Water Sinking Fund	$79 63	$176,000 00	$176,079 63
Water Sinking Fund, 1916	769 98	85,305 00	86,074 98
Water Sinking Fund, 1921	150 29	43,041 32	43,191 61
Water Sinking Fund, January 2, 1922	877 70	33,542 29	34,419 99
Water Sinking Fund, January 2, 1923	551 34	16,000 00	16,551 34
Water Sinking Fund, January 2, 1925	233 39	7,000 00	7,233 39
	$2,662 33	$360,888 61	$363,550 94

RECAPITULATION.

DECEMBER 1, 1896.

NAME.	CASH.	SECURITIES.	TOTAL.
Total Sinking Funds (Excepting Water Funds)	$85,906 54	$1,897,206 96	$1,983,113 50
Total Water Sinking Fund	2,662 33	360,888 61	363,550 94
	$88,568 87	$2,258,095 57	$2,346,664 44

Adjourned meeting of the Board of Finance was held in its rooms, at the City Hall, on Thursday, April 15, 1897, at one o'clock P. M.

Present — President Brautigam and Messrs. Bailey and Simpson—3.

Absent—Messrs. Detwiller and Kellers —2.

Mr. Kellers subsequently appeared and took his seat.

The President announced that the first order of business would be the receiving of bids for the purchase of $450,000 4½% refunded general bonds, in compliance with a resolution of this Board, adopted March 11, 1897.

Ten (10) bids were presented from the following named parties:—

Blair & Co., Benwell & Everitt, C. Zabriskie, E. B. Sheppard & Co., Simon Borg & Co., Blake Bros. & Co.; Farson, Leach & Co., N. W. Harris & Co., Dunscomb & Jennison and E. H. Rollins & Son.

The bid of E. H. Rollins & Son not having been signed it was on motion of Mr. Simpson not accepted and ordered thrown out.

Each bid was accompanied by a certified check for $9,000, except in the case of Simon Borg & Co., where the certified check accompanying the bid was for $2,000 only, said firm having only bid on $100,000 on the issue of the bond.

After the bids of Blair & Co. and Benwell & Everitt were read, and before any other bids were opened, Mr. Kellers appeared and took his seat.

On motion of Mr. Simpson, the bids were received and accepted and referred to the Committee on Finance.

The bids are as follows:—

33 Wall St., New York, April 15, 1897.
Clerk Board of Finance, Jersey City, N. J.:—

Dear Sir—For the four hundred and fifty thousand dollars ($450,000) refunded general bonds, interest four and one-half per cent. (4½%) per annum, bearing date May 1, 1897; due May 1, 1927; principal and interest payable in gold coin of the United States of America, details of which are more fully set forth in circular issued by the City Comptroller and hereto attached, we will pay the sum of four hundred and eighty-three thousand eight hundred and eighty-five dollars ($483,885) and accrued interest, which is at the rate of 107.53 per one hundred dollars and interest.

Enclosed herewith please find our certified check to the order of the City Treasurer of Jersey City for nine thousand dollars ($9,000), being two per cent. of the par value of the bonds bid for.

Yours very truly,

BLAIR & CO.

New York, April 15, 1897.
Board of Finance, Jersey City, N. J.:—

Gentlemen—Referring to circular letter dated March 29, 1897, requesting proposals for $450,000 city of Jersey City 4½% coupon refunding bonds as described therein, we would state that we will give 104.279 and accrued interest for said bonds and beg to hand herewith our certified check for $9,000, being 2% of the amount bid for as requested.

Yours truly,

BENWELL & EVERITT.

Jersey City, N. J., April 15, 1897.
Board of Finance of Jersey City:—

Gentlemen—I will bid $105.311 for $450,000 refunded general bonds. The principal of said bonds is payable May 1, 1927, and the interest, at the rate of four and one-half (4½) per cent. per annum, is payable in gold semi-annually on the first days of November and May of each year.

Yours respectfully,

C. ZABRISKIE.

No. 3 Broad street,
New York, April 15, 1897.
Board of Finance, Jersey City, N. J.:—

Gentlemen—For the $450,000 4½% 30 year gold refunded bonds of Jersey City, N. J., issued in accordance with your circular dated March 29, 1897, we will pay per par premium 104.11.

We to be furnished prior to delivery of bonds to us and payment therefor, full certified copies of all proceedings and documents requisite to establish the legality of said bonds satisfactorily to our attorney.

Certified check herewith for $9,000 as a guarantee of the good faith of our bid.

Respectfully submitted,

E. D. SHEPARD & CO.,
Per Ensign.

---

20 Nassau street,
New York, April 15, 1897.
Hon. George R. Hough, Comp., Jersey City, N. J.:—

Dear Sir—Referring to your circular of March 29, 1897, we beg to say that we will buy one hundred thousand dollars ($100,000) Jersey City refunded general coupon 4½% gold bonds, due May 1, 1927, at one thousand fifty-two dollars and seventy-one cents ($1,052.71) per $1,000 bond, or $105,271 for $100,000 par value bonds, which are to be sold by you at one o'clock P. M. today to the highest bidder.

We herewith enclose our certified check to the order of the City Treasurer of Jersey City, for two thousand dollars ($2,000), being 2% of the par value of the bonds bid for.

Yours very truly,

SIMON BORG & CO.

5 Nassau street,
New York, April 15, 1897.

George R. Hough, Esq., City Comptroller,
Jersey City, N. J.:—

Dear Sir—In accordance with your circular, dated March 29, we hereby make you a bid of 106.889 and accrued interest for the whole or none of the $450,000 city of Jersey City, N. J., gold 4½% refunded general bonds, payable May 1, 1927, and we enclose herewith a certified check for $9,000 to the order of the City Treasurer of Jersey City, as requested in said circular.

Our bid is subject to the bonds being regularly and legally issued.

Very truly yours,
BLAKE BROTHERS & CO.

New York, April 15, 1897.

Hon. George R. Hough, City Comptroller,
Jersey City, N. J.:—

Dear Sir—Under the suggestion of your circular of March 29 we would say that we will take $450,000 city of Jersey City, N. J., refunding coupon 4½% bonds, to be sold today, at 104.655 and interest. This proposal to be for all or none, bonds to be legal, subject to the satisfactory examination of our attorney.

We beg leave to enclose herewith our cheque for $9,000.

Yours truly,
FARSON, LEACH & CO.

Dict. A. B. L.
A. O'B. 2950.

New York, 15 Wall st., April 15, 1897.

Honorable Board of Finance, Jersey City,
N. J.:—

Gentlemen—For all, or any part, of the $450,000 refunded general gold bonds of your city, maturing May 1, 1927, with interest payable semi-annually at 4½ per cent., proposals for which you advertise to receive this day, we will pay 104.557 and interest.

You, agreeing to furnish us prior to delivery on bonds, with papers satisfactorily showing to our attorneys, legality of same.

Yours very truly,
N. W. HARRIS & CO.

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59 Wall street,
New York, April 15, 1897.

Mr. George R. Hough, City Comptroller,
Jersey City, N. J.:—

Dear Sir—For the $450.000 city of Jersey City, N. J., 4½% coupon refunding bonds, dated May 1, 1897, payable thirty years from date of issue, without option of previous redemption, denomination $1,000. Principal and semi-annual interest payable in gold coin of the United States of the present standard of weight and fineness, we will pay you 104.41 and accrued interest.

The above bid is made with the understanding that these bonds are exempt from taxation.

We enclose certified check for $9,000, being 2% of the amount of bonds bid for.

The usual papers evidencing the legality of the issue, satisfactorily to our attorneys to be furnished to us prior to our taking up and paying for the bonds.

Yours very truly,
DUNSCOMB & JENNISON.

The following communication was received from the Mayor's office, and the same was on motion of Mr. Simpson received and ordered filed:—

Jersey City, N. J., April 10, 1897.

Honorable Board of Finance:—

Gentlemen—I am directed by his Honor the Mayor to inform you that in accordance with the provisions of an act, entitled "A further supplement to an act entitled 'An act concerning cities of the first class in this State, and constituting municipal Boards of Street and Water Commissioners therein, and defining the powers and duties of such municipal Boards, and relating to the municipal affairs and departments of such cities placed under control and management of such Boards and providing for the maintenance of the same,' approved March 28, one thousand eight hundred and ninety-one," passed May 25, 1894, he has appointed Mr. John H. Weastell a member of the Board of Street and Water Commissioners for Jersey City to fill the unexpired term of Mr. John C. Kaiser, resigned.

Very truly yours,
JOHN J. NEVIN,
Mayor's Secretary.

The official bond of John H. Weastell as member of the Board of Street and Water Commissioners in the sum of ten thousand ($10,000) dollars with Horace H. Farrier and William W. Farrier as sureties, and duly approved by the Corporation Counsel, was presented, received and referred to the Committee on Finance.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance, to whom was referred the bond of John H. Weastell as member of the Board of Street and Water Commissioners, reported recommending that the said bond be accepted and approved, and that the same be spread at large upon the bond book and ordered filed.

The report was received and accepted and the bond of John H. Weastell, member of the Board of Street and Water Commissioners, was duly approved by the following vote, on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

On motion of Mr. Simpson the Board then took a recess.

Upon the reassembling of the Board the following members were present:—

President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Absent—Mr. Detwiller—1.

The Committee on Finance presented the following resolutions, and the same were each adopted by the following vote, on the call for the ayes and nays by the President.

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

By Mr. Bailey, on behalf of the Committee on Finance:—

Whereas, Under advertisement for proposals for $450,000 4½ per cent. refunded general bonds, ten (10) proposals, one of which was informal, not having been signed, were received on this 15th day of April, 1897, Blair & Co. being the highest bidders; therefore be it

Resolved, That the proposal of Blair & Co. this day received, at the rate of 197.53, for the whole issue of $450,000 4½ per cent. refunded general bonds, directed to be issued by this Board March 11, 1897, be and the same is hereby accepted;

Resolved, That the City Treasurer be authorized to deliver said bonds on May 1, 1897, under the direction of the Committee on Finance of this Board, upon payment to the City Treasurer of the amount bid as aforesaid; the check for $9,000 this day received to be credited on account.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That the Clerk of this Board be and he is hereby directed to return to the following bidders for $450,000 refunded general bonds their certified checks which accompanied their bids presented this day:—

N. W. Harris & Co., $9,000; Dunscomb & Jennison, $9,000; Bennett & Everitt, $9,000; E. D. Shepard & Co., $9,000; C. Zabriskie, $9,000; Farson, Leach & Co., $9,000; Blake Bros. & Co., $9,000; Simon Borg & Co., $2,000; E. H. Rollins & Sons, $9,000.

On motion of Mr. Simpson, the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance was held in its rooms at the City Hall on Thursday, April 15, 1897, at eight o'clock P. M.

Present — President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Absent—Mr. Detwiller—1.

APPROVAL OF THE MINUTES.

The reading of the minutes of the regular meeting April 1, 1897, and of the adjourned regular April 8, 1897, was dispensed with and the said minutes were approved as printed in manual form, on motion of Mr. Simpson.

PETITIONS, ETC.

The following petitions were presented, received and they were disposed of as follows:—

Petition of Michael Campbell for the cancellation of duplicate assessment for personal tax.

Petition of Frederick Schreiber for the cancellation of personal taxes.

Referred to the Committee on Salaries and Claims.

Transcript of judgment of Mathew Kearney vs. The Mayor and Aldermen of Jersey City for $56 debt and $2.35 cost.

Referred to the Corporation Attorney.

Communication from the Lafayette Citizens' Association, requesting that certain property in the Lafayette section be purchased to be used for park purposes, etc.

Received and ordered filed.

CLAIMS.

The following claims were presented, received and they were each referred to their appropriate committees:—Postal Telegraph Cable Co., $18.31, $3.30 and $3.55; the Jersey City News, $234; John A. Nugent, $196.10; Isaac Van Saun, $50; Hamilton A. Lush, $70; Albert Payne, $66.66; J. J. O'Hara, $7.50; N. J. Title Guarantee and Trust Co., $10.50; Charles H. Dayton, $101.76; Alex. H. Rickey, Assistant Secretary of State, $10.50.

OFFICIAL COMMUNICATIONS.

The following communication from the City Collector was presented and received and ordered filed:—

Jersey City, April 15, 1897.

Hon. Board of Finance.

Gentlemen—Under Chapter 166, Laws of 1894, and Chapter 217, Laws of 1895 (5 year plan), I have received for collection assessments to the amount of $295,526.23 and have collected to April 1, $107,788.48 or 36½%. Yours truly,

S. H. SMITH,
City Collector.

REPORTS OF STANDING COMMITTEES.

The Committee on Salaries and Claims reported recommending that resolutions be adopted ordering the payment of the following claims:—

$66.66 to Albert Payne, for services as marshall to Second District Court for April, 1897, when due.

$70 to Hamilton A. Lush, for services as assistant to Clerk, First District Court, for month of April, 1897, when due.

(Chargeable to account District Court fees.)

$50 to Isaac Van Saun, for services as clerk in office of City Comptroller, for month of April, 1897, when due.

$234 to The Jersey City News, for advertising City Collector's sale, No. 16.

$223.20 to The Evening Journal, for advertising tax sale, No. 16.

(Chargeable to account "Martin Act.")

The report was recived and the claims wer each ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

The same committee further reported recommending the adoption of a resolution ordering paid the salaries of Mayor and others for the month of April, 1897, when due, as per payroll, amounting to $4,611.64.

The report was received and the recommendation therein contained was adopted, and the payroll as therein named was passed by the following vote, on the call for the ayes and nays by the President.—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

The Committee on Printing, Stationery and Supplies reported, recommending that resolutions be adopted ordering the payment of the following claims (all chargeable to account of claims 1896-1897):—

$10.50 to Alex. H. Rickery, Assistant Secretary of State, for certified copies of Chapters 28 and 23, Laws of 1897.

$101.76 to Charles H. Dayton, for stationery, etc., etc., for City Collector's office.

$10.50 to New Jersey Title Guarantee & Trust Company, for recording deeds.

$7.50 to J. J. O'Hara, for stationery supplies to Board of Finance.

$196.10 to John A. Nugent, for taking testimony, etc., in re certiorari of contract awarded to the Jersey City Water Company, etc.

$3.55 to Postal Tel. Cable Company, for messenger service rendered March, 1897, Board of Finance.

$22.50 to The Jersey City News, for advertising City Collector's notice regarding collection of personal taxes.

$21 to The Evening Journal Association, for advertising notice to taxpayers.

The report was received and the claims were each ordered paid, by the following vote, on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs.

Bailey, Kellers and Simpson—4.
Nays—..None.
Absent—Mr. Detwiller—1.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.
Nays—None.
Absent—Mr. Detwiller—1.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That the City Comptroller be and he is hereby directed to transfer from account "general claims," 1895-1896, to account "cleaning streets," etc., same year, account of Board of Street and Water Commisisoners, the sum of $841.05, and that this Board further appropriates the sum of $1,500 to the said Board of Street and Water Commissioners to supplement the above transfer, which total sum of $2,341.05 is to be used for the payment of unpaid claims of contractor for street cleaning, fiscal year, 1895-1896; and further

Resolved, That a temporary loan bond in the sum of $1,500 be issued by this Board at a rate of interest not to exceed 4%, the proceeds from the sale of such bond to be set aside for the use of the Board of Street and Water Commissioners to pay unpaid claims of contractor for street cleaning, fiscal year 1895-1896 and that the said amount of $1,500 be and is hereby ordered placed in the next tax levy.

By Mr. Bailey, on behalf of the Committee on Finance:—

Wheras, the Mayor and Aldermen of Jersey City have acquired and will acquire title to certain land at sales heretofore and hereafter made by the City Collector of Jersey City, under Chapter 112 of the Laws of 1886, and the acts amendatory thereof and supplemental thereto, which lands are not acquired for city purposes; and

Whereas, Under the provisions of Chapter 23 of the Laws of 1897, the public and private sale of all such lands acquired by the city has been intrusted to this Board exclusively;

Resolved, That the city sell and convey from time to time, under the direction of the Committee on Finance of this Board, all the right, title and interest of the city in and to all or any part of said lands for which the city may at the time of the sale have received a deed therefor, and which may not have been heretofore sold at private sale, and that such sales shall be at public auction to the highest bidder upon the following conditions:—

1. The purchaser shall pay twenty per cent. (20%) of the accepted bid to the City Treasurer on the day of the sale, and shall pay to the auctioneer a fee of thre dollars ($3) upon each parcel sold.

2. That the deed shall be delivered at the office of the City Clerk at any time within thirty days after the sale upon the payment into the City Treasury of the balance of the purchase money.

3. In case the purchaser shall fail to comply with the conditions of sale the property shall be resold, and the amount of the deficiency, if any, charged to the payment therefore made upon account thereto by the first purchaser.

4. The city shall deliver to the purchaser a deed conveying the lands in fee simple, containing a covenant of warranty on the part of the city, limited, however, to the amount of the purchase money paid.

5. The property shall be sold free and clear of all taxes, assesments, water rents and other city liens to the date of sale.

6. Payments may be made in money or in bonds or obligations of the city, at par and accrued interest.

7. In case the amount bid shall be less than the amount due to the city with interest on the day of sale, the sale shall be subject to the approval of the Mayor of the city; and be it further

Resolved, That such sales shall be made from time to time at the City Hall and be advertised in the manner provided by law, under the direction of the Committee on Finance of this Board; that such sales shall be conducted by Frank Stevens as auctioneer, and he shall for the consideration aforesaid arrange for and conduct such sales, and the special advertisement thereof; that said autcioneer be empowered in addition to the advertisements required by law, to prepare and make such additional advertisements and expenses as may be concurred in by said committee; that the said auctioneer shall receive no compensation for his personal services beyond the three dollars per lot above provided, to be paid by the purchaser at the time of the sale; that said auctioneer, before entering upon his duties, shall accept, in writing, the terms of this appointment, which shall cover all the lands heretofore acquired by the city, or which may be hereafter acquired under the provisions of said acts.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries of members of the Board of Finance, as follows:—

Henry Brautigam, from January 24, 1897, to April 23, 1897 (both inclusive), 3 months, $125.

Henry L. Kellers, from January 24, 1897, to April 23, 1897 (both inclusive), 3 months, $125.

James S. Bailey, from January 24, 1897, to April 23, 1897 (both inclusive), 3 months, $125.

Jacob J. Detwiller, from January 24, 1897, to April 23, 1897 (both inclusive), 3 months, $125.

Reuben Simpson, for February, March and April, 1897, $125.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer, in favor of Hugh Dugan, County Collector, for the sum of $20,000, on account of county taxes of 1896.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer, in favor of that officer, to be deposited to the credit of May, 1897, interest, as follows:—

On general account	$18,415 98
On general account, to pay interest on assessment bonds ..	15,000 00
On water account	19,635 00
Total	$53,050 98

Under a suspension of the rules a communication was received from W. D. Edwards, special counsel, and the same was on motion of Mr. Simpson, ordered spread in full upon the minutes and ordered filed.

The communication is as follows:—

APRIL 10th, 1897.

Hon. Peter F. Wanser, Mayor, and Board of Finance of Jersey City:—

Dear Sirs—Enclosed please find certified copy of Chapter 69 of the Laws of 1897, entitled "A supplement to an act entitled 'An Act for the taxation of railroad and canal property,' approved April tenth, one thousand eight hundred and eighty-four, approved March twenty-seventh, one thousand eight hundred and eighty-eight."

This enactment is the result of the efforts made by the authorities of Jersey City before the Legislative Commission on Taxation, appointed by his Excellency, Governor Griggs, and before the Legislature of 1897, upon the report of that Commission. At the present time Jersey City receives, through the State, for the taxes upon the real estate of railroads and canal companies, within its limits, the sum of about $229,000 per year; under this law, the city will receive a total of $344,000 per year, or an additional sum of $115,000. This sum will increase steadily year by year with the development and improvement of railroad terminals in this city, even if no additional real estate is taken for that purpose.

This sum of $115,000 in perpetuity is equal to an increase in the taxable property of the city of about $4,500,000, and if property appropriated should cause a reduction of the city tax rate from $27.40 per thousand to about $25.80. Immediately upon my retainer by the city as counsel in this matter, before the Legislative Commission, I made a thorough examination of the question of railroad property in Jersey City and in the balance of the State. I was assisted very much in this by Mr. Edlow W. Harrison, the engineer, who has acted as expert for the State during the past ten or twelve years in connection with this subject, and is thoroughly familiar with it in all its details, and also by Mr. L. D. Fowler, in the preparation of local assessment maps and matters showing the relation between this railway property and lands locally assessed in Jersey City.

At the outset, the general feeling throughout the State was oppossed to the claim of Jersey City, as it had been for a number of years. This feeling we found was shared by most of the members of the Legislative Commission. Throughout this controversy I found that this feeling was not confined to the railroad companies, but was shared in to a large degree by all of the other sections of the State. The great mass of statistics presented before the Commission, together with the ocular demonstration afforded by a personal inspection of the railroad property in this county, however, convinced the Commission of the justice of our claim, and that some relief should be afforded Jersey City.

The hearing before the Commission lasted for five months, and during the interval between the meetings of the Commission, the time was busily spent in preparing statistics for the next meeting, and to meet the objections raised to our tables and conclusions by the counsel of the allied railroad companies. In the course of these investigations, Mr. Harrison and I visited all of the large railroad centres in the United States, and presented the result of our investigation so far as they bore upon the question to the Commission in this matter. We also examined, critically, the systems and results reached in other States, particularly New York, Massachusetts and Illinois. We were specially aided by the taxing authorities of the cities of Buffalo and Boston, where the conditions are more nearly similar to Jersey City than elsewhere.

The Commission, in its report, found that Jersey City was entitled to receive all of the taxes imposed upon the terminal properties of the railroads located therein. This class of property throughout the State is valued at $41,000,000. Of that property there is located in Hudson County $30,000,000, or three-fourths of the whole State, and in Jersey City alone $23,000,000. This is a substantial victory for the principle for which Jersey City has always contended. Since 1884 this class of property

has been assessed by the State at 1½ per cent., whereof 1 per cent. has been paid to the taxing districts, and 1½ per cent. has been retained by the State for State purposes. The Commission recommended that the whole of this money should be paid to the localities. On behalf of Jersey City, I insisted that not only should the whole of this tax be paid to Jersey City, but that the property should be assessed at the same rate as other property is assessed for taxation in Jersey City, to wit: at 2.74 per cent. instead of at 1.50 per cent—my contention being that if the Commissioners were right in deciding that this property should be taxed for local purposes, the conclusion inevitably followed that it should also be taxed at local rates.

Before the Commission the counsel for the allied railroad companies strenuously objected to any change in the existing law. When the Legislature of 1897 met, bills to carry out the ideas urged by Mr. Harrison and myself before the Commission, were prepared and handed to the Hudson county delegation for introduction; one of these bills (No. 1) provided that the terminal property of railroads and canals should be assessed at full local rates for local purposes, but inasmuch as the railroad companies insisted that their property was assessed at a higher rate relatively than the property of other people, an equalizing clause was inserted in the bill, giving to the State Board of Assessors the power to equalize between the State values and the local values; this bill would have done exact justice to this class of property, both as to the railroads and the taxing districts. The other bill (No. 42) provided for taxation of terminal property at local rates not exceeding 2 per cent., and the payment of the whole tax to the municipalities. It was based upon the fact that the present average tax rate throughout the State was a fraction over 2 per cent. As a matter of dollars and cents, I am of opinion that this would have been the more profitable enactment for Jersey City, but it was open to the criticism of unequal valuation by different boards and systems.

These bills were pushed in every way by the Senator and Assemblymen from Hudson county, Mr. Klink acting as the introducer and advocate of the bills on the floor of the House. The opposition to the bills were from two sources—one from the railroads, who objected to any increase of taxation, and the other from the other counties of the State, who claimed that the result of this legislation reducing the income of the State, might lead to the imposition of a State tax. This argument was adroitly exploited by the railroad people, and was given as an excuse by many members for voting against the bill. If Essex county had stood by Hudson county in this fight, Jersey City would have obtained all that she asked for in the House. Upon a close vote bill No. 1 and bill No. 42 were defeated. In the meantime House bill No. 184, following the lines of the report of the Commission, was introduced and passed by the House; in the Senate it was claimed that there was some ambiguity as to when the bill would take effect. Rather than run any risk on this point, a new bill, No. 366, was hurriedly introduced in the House and passed there and in the Senate. This is the bill which has been signed by the Governor, and is now known as Chapter 69 of the laws of 1897.

The law as enacted, does not afford entire justice to Jersey City. It is, however, a greater step in the right direction, both in principle and results than any of its predecessors. Under it Jersey City will receive a greater increase of income from this class of property than under the much-lauded act of 1884. It also eliminates from any future contest the opposition of the other counties, based upon a fear of a State tax, and leaves for the future agitation only a clean-cut issue between the railroads and the people.

I would advise that in making up the tax levy for the coming year that the benefit of this increased sum be given to the taxpayers of Jersey City, and that that fact should clearly appear in the tax budget and in the tax rate. If this increased sum of money is simply spent by the city by increased appropriations and expenditures, there will be little hope in the future of further legislature on this subject, looking to an equalization of the rate of taxation between the railroads and other property. If the money is so spent, the prophecies made by our opponents, in season and out of season, will have been fulfilled.

I have written thus at length about this matter, because I think some permanent record of this memorable contest should be among the city archives. I also send, bound up, a copy of the briefs presented on behalf of the city, and on behalf of the railroad companies in this matter, together with copies of the maps. The large maps, prepared by Mr. Fowler under the direction of Mr. Harrison, have been filed in Mr. Fowler's office and will be there available for future reference.

We have also placed before the taxing department of the city several matters of importance, which were discovered by us in the course of our investigation, and which will increase to quite a considerable sum the taxable values of the city, if properly looked after. In this connection I may say that hereafter the State authorities will have very little interest in keeping up or increasing the

value upon the terminal properties acquired and to be acquired by the railroad companies, because they will receive no revenue therefrom; for this reason, increased vigilance on part of the city will be necessary before the State Board of Assessors on this subject.

I herewith enclose my bill for services and disbursements in this matter, together with Mr. Harrison's bill.

Respectfully submitted,
(Signed)
WILLIAM D. EDWARDS.

The claims referred to in the communication are:—William D. Edwards, $10,181.44; Earle & Harrison, $5,046.25.

On motion of Mr. Simpson a recess was then taken.

Upon the re-assembling of the Board the same members were present as at roll call, four (4) in number.

Under a suspension of the rules the following report was presented:—

From the Committee of the Whole:—

Jersey City, April 15, 1897.

Your Committee of the Whole respectfully reports to your Honorable Board that for several months it has been at work to induce the depositories of the city's monies to credit the city with interest upon all or as much of said monies as said depositories would allow. Your committee has had numerous conferences with the representatives and officers of said depositories, to wit: The Second National Bank, the Third National Bank and the Hudson County National Bank, and as a result of said conferences it was agreed between the representatives and officers of said depositories as aforesaid and your Committee of the Whole, that from and after March 15, 1897, said depositories would credit the city upon all monthly balances on hand to the credit of the city in said depositories, less the sum of $75,000 in each of said depositories, with interest at the rate of one and one-half per centum per annum, said interest to be charged by the City Treasurer upon the basis of such monthly balances as the books of said City Treasurer shall show on the fifteenth day of each month; a statement of which balances and the interest as computed to be furnished this Board by said City Treasurer at the regular meeting of this Board on or next succeeding the fifteenth day of each month.

Your committee respectfully submits this report in order that the matter may become a public record, and also submits in connection therewith a communication from the President of the Hudson County National Bank ratifying and concurring in the agreement aforesaid made by your committee by personal interviews with the officers of the Second and Third National Banks.

Respectfully submitted,
J. S. BAILEY,
HENRY BRAUTIGAM,
R. SIMPSON,
H. L. KELLERS,
Committee of the Whole.

The report was received and ordered filed, and the following resolution was presented by Mr. Bailey, Chairman of the Committee on Finance, in connection therewith:—

Resolved, That this Board hereby adopts the report of the Committee of the Whole, and ratifies the agreement entered into by said committee with the representative and officers of the several city depositories as indicated therein; and

Resolved, That the Clerk of this Board be directed to forward a copy of said report to the City Treasurer, with the request that he furnish this Board with the statement referred to therein and is required by said agreement.

The resolution was adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Kellers and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

Mr. Simpson moved that when this Board adjourns it be to meet on Monday, April 19, 1897, at eight o'clock P. M.

Adopted.

On motion of Mr. Simpson, the Board then adjourned.

MARTIN FINCK,
Clerk.

Adjourned meeting of the Board of Finance was held in its rooms, at the City Hall, on Monday, April 19, 1897, at eight o'clock P. M.

Present — President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Absent—None.

The following resolution was presented by Mr. Bailey (under a suspension of the regular order of business, on motion of Mr. Kellers) and the same was adopted:—

Resolved, That all official bonds hereafter to be presented to this Board for its approval shall not be received by this Board or its Clerk until they shall have first been passed upon by the Corporation Counsel as to their form and the sufficiency of the sureties.

The regular order of business was then taken up, on motion of Mr. Kellers.

PETITIONS, ETC.

Petition of Margaret Ginochio to have cancelled duplicate assessment for personal taxes.

Referred to Committee on Salaries and Claims.

Transcript of judgment recovered in First District Court of Jersey City for $157.57 debt and $1.80 costs—total, $159.37—against the city in suit of John T. Dillon vs. The Mayor and Aldermen of Jersey City.

Referred to the Corporation Attorney.

Communication from David R. Daly, of the Board of Education, concerning an appropriation to fit up old City Hall building for school purposes.

Ordered filed.

The following official bonds, endorsed by the Corporation Counsel as having been drawn in legal form and also as to sufficiency of sureties, were presented, received and referred to the Committee on Finance:—

John Graham, Constable from the Ninth ward, in the sum of $1,000, with Jacob Ringle and P. H. Hanley as sureties (renewal of bonds).

William H. Thompson, Constable from the Fourth ward, in the sum of $1,000, with W. W. Farrier and Cornelius J. Cronan as sureties (renewal of bond).

Petition of Paul Haller to be allowed to pay certain taxes without interest, etc.

Referred to Corporation Counsel.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Jersey Cycle Co., $47.10; Homer W. Hedge, $12.50; George Van Horn, $27; James Atchison, $20.65, and J. M. Startup, $83.33.

OFFICIAL COMMUNICATIONS.

The following resolutions adopted by the Board of Street and Water Commissioners were presented, received and disposed of as follows:—

1. Ordering paid certain claims.

(Adopted April 16, 1897.)

2. Requesting Board of Finance to supplement appropriation heretofore made to this Board for street lighting, fiscal year, 1896-97, by the sum of $10,000, to be utilized for liquidating claims for gas and oil lighting, etc.

Referred to Committee on Finance.

3. To pay salaries of laborers on meters for March, 1897, $540.

(Adopted April 19, 1897.)

Referred to Committee on Concurrent Resolutions.

4. To pay salaries of laborers on Meters for April, 1897, $540.

(Adopted April 19, 1897.)

5. To pay salaries of employes laying and repairing water pipe in March, 1897, $2,485.62.

(Adopted April 19, 1897.)

6. To pay salaries of General Superintendent, etc., for March, 1897, $1,375.

(Adopted April 19, 1897.)

7. To pay salaries of Water Registrar, etc., for March, 1897, $2,933.31.

(Adopted April 19, 1897.)

8. Resolution to consent to agreement supplemental to temporary water supply contract, dated October 12, 1895, confirming, adopting and ratifying the same, and accepting the form of the supplemental agreements to temporary water supply contract.

(Adopted April 19, 1897.)

Referred to the Committee of the Whole.

On motion of Mr. Simpson, the Board then took a recess for five minutes.

Upon the reassembling of the Board the Committee of the Whole presented the following report:—

Jersey City, April 19, 1897.

Honorable Board of Finance:—

Gentlemen—Your Committee of the Whole, to whom were referred certain preambles and resolutions, adopted by the Board of Street and Water Commissioners, together with the forms of a supplemental agreement to the temporary water supply contract, dated October 12, 1895, agreed upon at a conference held by this Board, the Board of Street and Water Commissioners, the Corporation Counsel and Attorney, and the representatives of the East Jersey Water Company, with the view of procuring modifications of the temporary supply contract, respectfully report in favor of the concurrence in the same and submit the accompanying resolution, providing for such concurrence.

Respectfully submitted,

R. SIMPSON,
HENRY BRAUTIGAM,
JACOB J. DETWILLER,
J. S. BAILEY,
H. L. KELLERS,
Committee of the Whole.

Following is the resolution referred to in said report:—

Resolved, That the Board of Finance hereby concurs in the following preambles and resolutions and the form of agreement supplemental to the temporary water supply contract, dated October 12, 1895, submitted therewith, adopted by the Board of Street and Water Commissioners April 19, 1897, to wit:—

This agreement made this nineteenth day of April, eighteen hundred and ninety-seven, between the Mayor and Aldermen of Jersey City, a municipal corporation of the State of New Jersey, party of the first part, hereinafter called the city, and the East Jersey Water Company, a corporation of the State of New Jersey, party of the second part, hereinafter called the company, is supplemental to the agreement between the same parties made the twelfth day of October, eighteen hundred and ninety-five, and witnesseth as follows:—

Whereas, The company has been furnishing to the city Pequannock water, under said original contract, from January tenth, eighteen hundred and ninety-six, until the present time, and has enlarged its Pequannock works by adding another water main thereto, and for several months past has been furnishing to the city a supply of water for all purposes and is now supplying the same,

And Whereas, It is apparent that the full amount of water available from the Pequannock works, after supplying the other municipalities and consumers who had, at the date of the said original contract between the parties hereto, dated October 12, 1895, the paramount right to draw thereon, will soon be insufficient for a complete supply for Jersey City,

And Whereas, The said city is desirous to obtain a full and complete supply from the company of pure and wholesome water so that the necessity of thereafter pumping water at Belleville will be entirely obviated,

Now Therefore, It is agreed between said parties hereto as follows:—

First.—The company agrees that it will forthwith proceed to construct and within 180 days from the delivery of this contract, will complete and put in use works for the supplying to the city of additional water so that thereafter, until the expiration of this contract, the city shall have full and sufficient supply for all its requirements. Such additional water shall be taken from the Passaic River above the Great Falls, thereon, and delivered through mains now or hereafter controlled by the company, into the city's mains, with the Pequannock water at the corner of Kearny and Belleville avenues, Bergen county, New Jersey, as provided in said contract of October 12, 1895, or into the city's mains or pipes at some point east thereof, or at both places at a head and pressure sufficient to enable the city with its present mains to receive said water supply on Bergen Heights, one-quarter thereof at an elevation of 210 feet, and three-quarters thereof at an elevation of 127 feet above sea level, the city, however, maintaining its own mains and pipes. After said works are completed, the water to be furnished by the company to the city shall all be either Pequannock water, as at present, or water taken from the Passaic River above Great Falls as aforesaid, or both, and the company agrees on its part that it will draw from the Pequannock works until September 24, 1900, the full annual average quantity of fifty million gallons per day through its two existing mains through which the city is supplied, for the use of the city and the company's other customers. It is agreed that if the company shall fail to have said works above first mentioned in use at the expiration of said 180 days, or such extension thereof as is mentioned in paragraph eight, it shall, as a penalty, thereafter do, at its own cost, all the pumping required at the city's pumping station in Union Township, Bergen county, N. J., to make up a full supply for the city until such works are complete and in use, the city giving the company possession of said pumping station for that purpose under the supervision of the city's engineer, and the company to relinquish the possession when said new works are in use, leaving said station in good order, reasonable wear and tear excepted. It is agreed that the company shall draw no water from its Pequannock mains for use in Paterson, except it be on days when Jersey City is receiving its supply exclusively of Pequannock water. It is also agreed that the company shall supply no customers other than those having contracts on October 12, 1895, from its Pequannock main No. 1, and all surplus available water in that main shall be sent across the Passaic River in the main through which the water is delivered to Jersey City.

Second—Said company will, within eighteen months from the date of the delivery hereof, establish and complete works for the taking of water from the Passaic River at or near Little Falls, and after said works are completed and ready for use, all the waters thereafter furnished to the city under this contract shall be from the Pequannock works as above provided, or from Little Falls, or from both, the company agreeing to still continue until September 24, 1900, and not thereafter, to draw from the Pequannock works said full annual average quantity of fifty million gallons per day, through its two existing mains, through which the city is supplied.

Third—The city, on its part, in consideration of the premises, and of the other matters stated in this contract, agrees to take its entire supply of water from the company, subject, however, to the city's right to terminate, prior to September 24, 1900, the said contract of October 12, 1895, by giving three months notice, as therein provided, and such termination shall also terminate this contract.

Fourth—The city agrees, at the time of the delivery hereof, to pay the company's four bills heretofore rendered for water, deducting, however, therefrom, the sum of $10,432.83, being the amount charged for water tendered and not accepted, leaving the net amount to be paid three hundred and eighteen thousand, eight hundred and sixty-seven dollars and sixty-nine cents ($318,867.69).

Fifth—It is mutually agreed that from and after March 27, 1897, the price to be paid for the water shall be at the following rates, and no more, which shall be paid by the city and accepted by the company in full satisfaction thereof, in lieu of the rates mentioned in the contract of October 12, 1895, to wit:—

For all water delivered from March twenty-seventh, eighteen hundred and ninety-seven, thirty-seven dollars per million gallons.

For all water delivered after April 1, eighteen hundred and ninety-eight, thirty-six dollars per million gallons.

Provided that the aggregate amount payable in any one year under this supplemental contract shall not exceed the amount that would have been payable under the original contract for the same deliveries of water, the adjustment, if any be necessary, to be made in the quarterly bill rendered at the end of each calendar year.

Sixth—To afford the city ample time to arrange for a permanent supply of water, the Company further hereby gives to the City the right and option to continue to take a full supply of water as aforesaid from the Company, after September 24, 1900, until the City shall have terminated this agreement by one year's notice of its intention to cease taking water, Provided, that the Company may, at its option, terminate such taking by giving to the City two years' notice of its intention to cease supplying said water, which notice by the Company may be given at any time after September 24, 1900. The Company agrees that it will furnish a full supply of said water after September 24, 1900, at the price of thirty-five dollars per million gallons, payable as provided in said contract of October 12, 1895; and the City agrees if it shall take said water to pay for the same accordingly.

Seventh—It is agreed that in case it should be found that any powers or rights held or possessed, or that may hereafter be acquired by the City, whether in respect to the prevention of the pollution of any waters or the prevention of injury to any portion of the works constructed for the supply of water, or the punishment for such injury or otherwise, or for the condemnation of lands, waters or rights, may be advantageously used or exercised for the purposes of this contract, the City hereby agrees, so far as it has or may acquire the power so to do, to put such powers and rights in force, or to permit the Company, its successors or assigns, so to do in the name of the City; provided, however, that in all instances in which such use shall be made at the request of and for the benefit of the company, its successors or assigns, the cost and expense thereof shall be borne and defrayed by the company and the city shall be properly and fully indemnified against loss or damage by reason thereof. And the city agrees that upon obtaining title by such condemnation proceedings they will place the same at the disposal of the company to enable the company to carry out this contract and any renewals thereof, and to furnish said water supply, provided, that no rights of the city to acquire by condemnation or otherwise a new or other water supply in its own name, or otherwise, shall be affected, abridged, or limited by this contract or any of its terms.

Eighth—All time lost by the company by reason of strikes, injunctions, litigations, legal proceedings, or unavoidable accidents, shall be added to the said term of 180 days within which the company is to construct and put in use works and commence the delivery of additional water, and shall also be added to the said term of eighteen months within which the company is to establish and complete works and commence the delivery of water from Little Falls as above provided.

In witness whereof the said party of the first part hath caused these presents to be signed by the Mayor of the city, and the President of the Board of Street and Water Commissioners, and hath caused the seal of the city to be affixed hereto, and the East Jersey Water Company have caused their corporate seal to be hereto affixed and attested by their Secretary and these presents to be signed by the

Vice President the day and year first above written.

THE MAYOR AND ALDERMEN OF JERSEY CITY.

By

Mayor.

Attest:—

City Clerk.

PRESIDENT OF THE BOARD OF STREET AND WATER COMMISSIONERS,

By

President.

THE EAST JERSEY WATER COMPANY,

By

Vice-President.

Attest:—

Secretary.

The report of the Committee of the Whole was received and accepted, and the resolution, accompanying said report was adopted by the following vote on the call for the yeas and nays by the President.

Yeas—President Brautigam, Messrs. Bailey, Detwiller, Kellers and Simpson (5).

Nays—None.

Absent—None.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending that the following bonds, duly approved by the Corporation Counsel, be received and approved, and that they be ordered spread in full upon teh bond book.

John Graham, Constable from the Ninth ward, (renewal of bond); William H. Thompson, Constable from the Fourth ward (renewal of bond).

The report of the committee was received and the bonds were each approved by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson, (5).

Nays—None.

Absent—None.

The Committee on Concurrent Resolutions, reported recommeding that the following resolutions, adopted by the Board of Street and Water Commissioners, be concurred in:—

1. Ordering paid the salaries of Water Registrar, etc., in the Water Department for April, 1897, as per payroll, amounting to $2,933.31.

(Adopted April 19, 1897.)

2. Ordering paid the salaries of General Superintendent, etc., in Water Department for March, 1897, as per payroll, amounting to $1,375.

(Adopted April 19, 1897.)

3. Ordering paid the salaries of employes laying and repairing water pipe, for March, 1897, as per payroll, amounting to $2,485.62.

(Adopted April 19, 1897.)

4. Ordering paid the salaries of laborers on meters for the months of March and April, 1897, as per payrolls, amounting to $540 and $540, respectively.

(Adopted April 16, 1897.)

5. Ordering paid the following claims:—

(Adopted April 19, 1897.)

H. R. Worthington, $2.46, claim No. 254.

Chapman Derrick & Wrecking Company, $70, claim No. 121.

New York Air Brake Company, $127.31. claim No. 155.

W. W. Farrier, $469.42, claim No. 220.

W. W. Farrier, $179.61, claim No. 227.

A. Sherry, $8, claim No. 463.

United Gas Improvement Company. $4.65, claim No. 345.

The report was received and the resolutions were each concurred in by the following vote on the call for the yeas and nays by the President:—

Yeas—President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Nays—None.

Absent—None.

The same committee further reported recommending the adoption of the following resolutions:—

1. Resolved, That the Board of Finance hereby concurs in so much of the resolution adopted by the Board of Street and Water Commissioners April 16, 1897, as refers to the purchase from Louis V. Booraem for $17,000 and from Henry Lembeck for $5,000, of certain lands for park purposes.

2. Resolved, That the Board of Finance hereby non-concurs in the following resolution, adopted by the Board of Street and Water Commissioners April 5, 1897, to wit:—

"Whereas, For some time past this city has been receiving water from the East Jersey Water Company and the amount to be paid therefor is a subject of controversy and difference between the said company and the city authorities of this city; and

Whereas, The quality of water already furnished by said company justifies some payment on account therefor, pending the settlement of the controversy and difference heretofore referred to.

"Resolved, That the sum of $100,000 be paid to the said East Jersey Water Company on account of water heretofore furnished, etc."

The further report of the committee was received and the resolutions were each adopted by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Nays—None.

Absent—None.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

J. M. Startup, services as extra clerk in City Collector's office, for April, 1897, when due, $83.33 (chargeable to account Martin act).

The report was received and the claim was ordered paid by the followng vote, on the call for the yeas and nays by the President:—

Yeas—President Brautigam and Messrs. Bailey, Kellers, Detwiller and Simpson—5.

Nays—None.

Absent—None.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims (payable out of account claims 1896-97.)

James Atchison, stationery supplies to City Comptroller, City Clerk, etc., $20.65.

George Van Horn, taking evidence in case Gray et als. vs. Jersey City, on certiorari. Germania avenue assessments, $27.

The report was received and the claims were each ordered paid by the following vote on the call for the ayes and nays by the President:—

Yeas—President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Nays—None.

Absent—None.

MISCELLANEOUS BUSINESS.

Mr. Simpson moved that when this Board adjourns it be to meet on Thursday, April 22, 1897, at eight o'clock P. M.

Adopted.

The following resolutions were presented and received, and they were each adopted by the following vote on the call for the ayes and nays by the President:—

Yeas—President Brautigam and Messrs Bailey, Detwiller, Kellers and Simpson—5.

Nays—None.

Absent—None.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $19 in favor of Randolph Perkins to pay balance of claim presented to the Board, April 1, 1897, for drawing deeds and assignments, claim presented was for $84, and amount ordered paid, $65.

(Chargeable to "Martin Act," account.)

By Mr. Simpson, on behalf of the Committee on Concurrent Resolutions:—

Resolved, That in the matter of the resolutions passed by the Board of Street and Water Commissioners at its meeting held March 29, 1897, regarding the award of contract for maintenance of Arlington, Bay View and Garfield avenues subject to the provisions by this Board of sufficient monies for the purpose; also requesting an appropriation of $3,000 to supplement appropriation heretofore made by this Board for repairs to unpaved streets and maintenance of macadam pavements current fiscal year, to provide for such maintenance of said avenues indicated as aforesaid, this Board indicates its approval of the award of said contract and directs that payments made on account of said contract from this date and until July 1, 1897, not exceeding the sum of $1,000, be made out of the said account referred to as aforesaid, and that this Board will on or after said latter date make such supplemental appropriation or such other arrangements from monies then available, as may appear to this Board expedient, and as can legally be set aside and appropriated for the purposes as aforesaid.

By Messrs Bailey and Kellers, on behalf of the Committee on Finance:—

Resolved, That the following described property, purchased by the city under adjustment tax sale, for which a deed has been given vesting the title in the city, be sold and conveyed to David D. Allerton or his assigns in fee simple, free from all encumbrances, for the amount now due the city thereon, including all taxes levied since the date of the order confirming the adjusted liens, with interest and costs to date; and that upon payment of said amount to the City Treasurer a deed be executed therefor under the seal of the city and the hand of His Honor the Mayor, and delivered to said purchaser, which deed shall be approved by the Corporation Counsel:—

Sale No.	Deed. No.	Block No.	Lot No.	Amount due City.
2172	806	422	A	$123 33
2173	298	422	B	94 90

By Messrs Bailey and Kellers, on behalf of the Committee on Finance:—

Whereas, The Mayor and Aldermen of Jersey City purchased, at a tax sale, held by the City Collector of Jersey City, on the 14th day of October, 1891, the following described property, to wit:—

Lots 15 and 16, block 422, fronting on Eleventh street, in the City of Jersey City, and afterwards and on the 11th day of May, 1896, the said City Collector executed his deed of conveyance to the said The Mayor and Aldermen of Jersey City, conveying unto it all the right and title of the parties named in said deed in and to the above described premises; and

Whereas, By reason of defects in the

service of the notice to redeem the right and title of Elizabeth C. Hollins in said premises had not been cut off, and her right to redemption had not been extinguished, and afterwards and on the 19th day of June, 1896, the said property was redeemed by David D. Allerton, a grantee of the said Elizabeth C. Hollins, by payment into the city of all the taxes and charges against said property; and the said David D. Allerton having petitioned this Board for relief; therefore be it

Resolved, That the said The Mayor and Aldermen of Jersey City do reconvey to the said Elizabeth C. H. Hollins its interest in said premises acquired under and by virtue of said deed of conveyance from the City Collector of Jersey City.

On motion of Mr. Simpson, the Board then adjourned.

MARTIN FINCK,
Clerk.

Adjourned meeting of the Board of Finance was held in its rooms at the City Hall on Thursday, April 22, 1897, at eight o'clock P. M.

Present — President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Absent—None.

The regular order of business was then taken up.

PETITIONS, ETC.

Petition of John H. Carnes for the return of $20.49, amount paid in redemption of certain property sold for unpaid assessments.

Referred to the Committee on Salaries and Claims.

Petition of Sophia Schumann for the return of $123.35 for duplicate payment of taxes, year 1896-1897.

Referred to the Committee on Salaries and Claims.

Communication from William J. Tait, Secretary of Board of Trade, resolution in regard to a water supply.

Ordered filed.

Communication from Frank Stevens, thanking the Board of Finance for his appointment as auctioneer, and accepting the terms of said appointment.

Referred to the Committee on Finance.

The following official bonds were presented, received and they were each referred to the Committee on Finance:—

Bond of John J. Charlson, as Constable, in the sum of $1,000, with James McIlhiney and Henry Atkinson, as sureties.

Bond of Joseph Locke, as Constable, in the sum of $1,000, with John McCarthy and Ernest J. Leonard, as sueties.

CLAIMS.

The following claims were presented, received and they were each referred to their appropriate Committees:—

F. Heppenheimer's Sons, $48; Spencer Weart, $53.14; Charles H. Dayton, $52.24; International Bank Note Co., $180 and $420; J. W. Harrison, $36 and $10.20; A. J. Doan, $34.50; T. Y. Brown, $74.

OFFICIAL COMMUNICATIONS.

From the Board of Fire Commissioners:—

The following preamble and resolutions adopted by the Board of Fire Sommissioners at its meeting held April 21, 1897, were presented, received and referred to the Committee on Finance:—

Whereas, In the opinion of this Board it is necessary in order to increase the efficiency of this Department, and for the better protection of the lives and properties of our citizens, that the present system of call men be abolished and the service improved by the appointment of permanent men who will devote their entire time to the interests of the Department; therefore

Resolved, That this Board hereby declares its intention to take advantage of the provisions of the act, entitled "An act relative to the fire departments of cities of the first class in this State," approved March 27, 1893 (being Chapter 264 of the laws of that year), and to put the same in operation in this city;

Resolved, That in pursuance of said act, the number of permanent men attached to each company from and after May 1, 1897, shall be eight; one of whom shall be designated as Captain;

Resolved, That the following itemized statement of the amount of money required to enable this Board to carry into effect the provisions of this act for the balance of the present fiscal year be forwarded to the Board of Finance by the Clerk of this Board:—

ENGINE COMPANY NO. 1.

INCREASED FORCE.

1 Captain at $1,200	$700 00
1 Engineer at $1,100	641 66
1 Stoker at $1,000	583 33
1 Driver of Steamer at $1,000	583 33
1 Driver of Tender at $1,000	583 33
3 Permanent Hosemen at $950	1,662 50
Total	$4,754 15

PRESENT FORCE.

1 Foreman at $300	$175 00
1 Engineer at $1,100	641 66
1 Stoker at $1,000	583 33
1 Driver of Steamer at $1,000	583 33
1 Driver of Tender at $1,000	583 33
1 Permanent Hoseman at $950	554 16
7 Hosemen-at-Call at $100	408 33
Total	$3,529 14

Increase, $1,225.01.

ENGINE COMPANY NO. 2.

INCREASED FORCE.

1 Captain at $1,200	$700 00
1 Engineer at $1,100	641 66
1 Stoker at $1,000	583 33
1 Driver of Steamer at $1,000	583 33
1 Driver of Tender at $1,000	583 33
3 Permanent Hosemen at $950	1,662 50
Total	$4,754 15

PRESENT FORCE.

1 Foreman at $300	$175 00
1 Engineer at $1,100	641 66
1 Stoker at $1,000	583 33
1 Driver of Steamer at $1,000	583 33
1 Driver of Tender at $1,000	583 33
1 Permanent Hoseman at $950	554 16
7 Hosemen-at-Call at $100	408 33
Total	$3,529 14

Increase, $1,225.01.

ENGINE COMPANY NO. 3.

INCREASED FORCE.

1 Captain at $1,200	$700 00
1 Engineer at $1,100	641 66

1 Stoker at $1,000	583 33
1 Driver of Steamer at $1,000	583 33
1 Driver of Tender at $1,000	583 33
3 Permanent Hosemen at $950	1,662 50
Total	$4,754 15

PRESENT FORCE.

1 Foreman at $300	$175 00
1 Ergineer at $1,100	641 66
1 Stoker at $1,000	583 33
1 Driver of Steamer at $1,000	583 33
1 Driver of Tender at $1,000	583 33
1 Permanent Hoseman at $950	554 16
7 Hosemen-at-Call at $100	408 33
Total	$3,529 14

Increase, $1,225.01.

ENGINE COMPANY NO. 4.
INCREASED FORCE.

1 Captain at $1,200	$700 00
1 Engineer at $1,100	641 66
1 Stoker at $1,000	583 33
1 Driver of Steamer at $1,000	583 33
1 Driver of Tender at $1,000	583 33
3 Permanent Hosemen at $950	1,662 50
Total	$4,754 15

PRESENT FORCE.

1 Foreman at $300	$175 00
1 Engineer at $1,100	641 66
1 Stoker at $1,000	583 33
1 Driver of Steamer at $1,000	583 33
1 Driver of Tender at $1,000	583 33
1 Permanent Hoseman at $950	554 16
7 Hosemen-at-Call at $100	408 33
Total	$3,529 14

Increase, $1,225.01.

ENGINE COMPANY NO. 5.
INCREASED FORCE.

1 Captain at $1,200	$700 00
1 Engineer at $1,100	641 66
1 Stoker at $1,000	583 33
1 Driver of Steamer at $1,000	583 33
1 Driver of Tender at $1,000	583 33
3 Permanent Hosemen at $950	1,662 50
Total	$4,754 15

PRESENT FORCE.

1 Foreman at $300	$175 00
1 Engineer at $1,100	641 66
1 Stoker at $1,000	583 33
1 Driver of Steamer at $1,000	583 33
1 Driver of Tender at $1,000	583 33
1 Permanent Hoseman at $950	554 16
7 Hosemen-at-Call at $100	408 33
Total	$3,529 14

Increase, $1,225.01.

ENGINE COMPANY NO. 6.
INCREASED FORCE.

1 Captain at $1,200	$700 00
1 Engineer at $1,100	641 66
1 Stoker at $1,000	583 33
1 Driver of Steamer at $1,000	583 33
1 Driver of Tender at $1,000	583 33
3 Permanent Hosemen at $950	1,662 50
Total	$4,754 15

PRESENT FORCE.

1 Foreman at $300	$175 00
1 Engineer at $1,100	641 66
1 Stoker at $1,000	583 33
1 Driver of Steamer at $1,000	583 33
1 Driver of Tender at $1,000	583 33
1 Permanent Hoseman at $950	554 16
7 Hosemen-at-Call at $100	408 33
Total	$3,529 14

Increase, $1,225.01.

ENGINE COMPANY NO. 7.
INCREASED FORCE.

1 Captain at $1,200	$700 00
1 Engineer at $1,100	641 66
1 Stoker at $1,000	583 33
1 Driver of Steamer at $1,000	583 33
1 Driver of Tender at $1,000	583 33
3 Permanent Hosemen at $950	1,662 50
Total	$4,754 15

PRESENT FORCE.

1 Foreman at $300	$175 00
1 Engineer at $1,100	641 66
1 Stoker at $1,000	583 33
1 Driver of Steamer at $1,000	583 33
1 Driver of Tender at $1,000	583 33
1 Permanent Hoseman at $950	554 16
7 Hosemen-at-Call at $100	408 33
Total	$3,529 14

Increase, $1,225.01.

ENGINE COMPANY NO. 8.
INCREASED FORCE.

1 Captain at $1,200	$700 00
1 Engineer at $1,100	641 66
1 Stoker at $1,000	583 33
1 Driver of Steamer at $1,000	583 33
1 Driver of Tender at $1,000	583 33
3 Permanent Hosemen at $950	1,662 50
Total	$4,754 15

PRESENT FORCE.

1 Foreman at $300	$175 00
1 Engineer at $1,100	641 66
1 Stoker at $1,000	583 33
1 Driver of Steamer at $1,000	583 33
1 Driver of Tender at $1,000	583 33
1 Permanent Hoseman at $950	554 16
7 Hosemen-at-Call at $100	408 33
Total	$3,529 14

Increase, $1,225.01.

ENGINE COMPANY NO. 9.
INCREASED FORCE.

1 Captain at $1,200	$700 00
1 Engineer at $1,100	641 66
1 Stoker at $1,000	583 33
1 Driver of Steamer at $1,000	583 33
1 Driver of Tender at $1,000	583 33
3 Permanent Hosemen at $950	1,662 50
Total	$4,754 15

PRESENT FORCE.

1 Foreman at $300	$175 00
1 Engineer at $1,100	641 66
1 Stoker at $1,000	583 33

1 Driver of Steamer at $1,000....	583 33
1 Driver of Tender at $1,000.....	583 33
1 Permanent Hoseman at $950....	554 16
7 Hosemen-at-Call at $100.....	408 33
Total	$3,529 14

Increase, $1,225.01.

ENGINE COMPANY NO. 10.

INCREASED FORCE.

1 Captain at $1,200	$700 00
1 Engineer at $1,100.....	641 66
1 Stoker at $1,000	583 33
1 Driver of Steamer at $1,000....	583 33
1 Driver of Tender at $1,000.....	583 33
3 Permanent Hosemen at $950....	1,662 50
Total	$4,754 15

PRESENT FORCE.

1 Foreman at $300....	$175 00
1 Engineer at $1,100.....	641 66
1 Stoker at $1,000.....	583 33
1 Driver of Steamer at $1,000....	583 33
1 Driver of Tender at $1,000.....	583 33
1 Permanent Hoseman at $950....	554 16
7 Hosemen-at-Call at $100.....	408 33
Total	$3,529 14

Increase, $1,225.01.

ENGINE COMPANY NO. 11.

INCREASED FORCE.

1 Captain at $1,200	$700 00
1 Engineer at $1,100.....	641 66
1 Stoker at $1,000	583 33
1 Driver of Steamer at $1,000....	583 33
1 Driver of Tender at $1,000.....	583 33
3 Permanent Hosemen at $950....	1,662 50
Total	$4,754 15

PRESENT FORCE.

1 Foreman at $300....	$175 00
1 Engineer at $1,100.....	641 66
1 Stoker at $1,000.....	583 33
1 Driver of Steamer at $1,000....	583 33
1 Driver of Tender at $1,000.....	583 33
1 Permanent Hoseman at $950....	554 16
7 Hosemen-at-Call at $100.....	408 33
Total	$3,529 14

Increase, $1,225.01.

ENGINE COMPANY NO. 12.

INCREASED FORCE.

1 Captain at $1,200	$700 00
1 Engineer at $1,100.....	641 66
1 Stoker at $1,000	583 33
1 Driver of Steamer at $1,000....	583 33
1 Driver of Tender at $1,000.....	583 33
3 Permanent Hosemen at $950....	1,662 50
Total	$4,754 15

PRESENT FORCE.

1 Foreman at $300....	$175 00
1 Engineer at $1,100.....	641 66
1 Stoker at $1,000.....	583 33
1 Driver of Steamer at $1,000....	583 33
1 Driver of Tender at $1,000.....	583 33
1 Permanent Hoseman at $950....	554 16
7 Hosemen-at-Call at $100.....	408 33
Total	$3,529 14

Increase, $1,225.01.

ENGINE COMPANY NO. 13.

INCREASED FORCE.

1 Captain at $1,200	$700 00
1 Engineer at $1,100.....	641 66
1 Stoker at $1,000	583 33
1 Driver of Steamer at $1,000....	583 33
1 Driver of Tender at $1,000.....	583 33
3 Permanent Hosemen at $950....	1,662 50
Total	$4,754 15

PRESENT FORCE.

1 Foreman at $300....	$175 00
1 Engineer at $1,100.....	641 66
1 Stoker at $1,000.....	583 33
1 Driver of Steamer at $1,000....	583 33
1 Driver of Tender at $1,000.....	583 33
1 Permanent Hoseman at $950....	554 16
7 Hosemen-at-Call at $100.....	408 33
Total	$3,529 14

Increase, $1,225.01.

ENGINE COMPANY NO. 14.

INCREASED FORCE.

1 Captain at $1,200	$700 00
1 Engineer at $1,100.....	641 66
1 Stoker at $1,000	583 33
1 Driver of Steamer at $1,000....	583 33
1 Driver of Tender at $1,000.....	583 33
3 Permanent Hosemen at $950....	1,662 50
Total	$4,754 15

PRESENT FORCE.

1 Foreman at $300....	$175 00
1 Engineer at $1,100.....	641 66
1 Stoker at $1,000.....	583 33
1 Driver of Steamer at $1,000....	583 33
1 Driver of Tender at $1,000.....	583 33
1 Permanent Hoseman at $950....	554 16
7 Hosemen-at-Call at $100.....	408 33
Total	$3,529 14

Increase, $1,225.01.

ENGINE COMPANY NO. 15.

INCREASED FORCE.

1 Captain at $1,200	$700 00
1 Engineer at $1,100.....	641 66
1 Stoker at $1,000	583 33
1 Driver of Steamer at $1,000....	583 33
1 Driver of Tender at $1,000.....	583 33
3 Permanent Hosemen at $950....	1,662 50
Total	$4,754 15

PRESENT FORCE.

1 Foreman at $300	$175 00
1 Engineer at $1,100.....	641 66
1 Stoker at $1,000.....	583 33
1 Driver of Steamer at $1,000....	583 33
1 Driver of Tender at $1,000.....	583 33
1 Permanent Hoseman at $950....	554 16
7 Hosemen-at-Call at $100.....	408 33
Total	$3,529 14

Increase, $1,225.01.

HOOK AND LADDER COMPANY NO. 1.

INCREASED FORCE.

1 Captain at $1,200.....	$700 00

1 Tillerman at $1,000	583 33
1 Driver at $1,000	583 33
5 Permanent Truckmen at $950...	2,770 84
Total ..	$4,637 50

PRESENT FORCE.

1 Foreman at $300	$175 00
1 Tillerman at $1,000	583 33
1 Driver at $1,000	583 33
2 Permanent Truckmen at $950....	1,108 34
7 Truckmen-at-Call at $100.....	408 33
Total	$2,858 33

Increase, $1,779.17.

HOOK AND LADDER COMPANY NO. 2.
INCREASED FORCE.

1 Captain at $1,200.....	$700 00
1 Tillerman at $1,000	583 33
1 Driver at $1,000	583 33
5 Permanent Truckmen at $950...	2,770 84
Total ..	$4,637 50

PRESENT FORCE.

1 Foreman at $300	$175 00
1 Tillerman at $1,000	583 33
1 Driver at $1,000	583 33
2 Permanent Truckmen at $950....	1,108 34
7 Truckmen-at-Call at $100.....	408 33
Total	$2,858 33

Increase, $1,779.17.

HOOK AND LADDER COMPANY NO. 3.
INCREASED FORCE.

1 Captain at $1,200.....	$700 00
1 Tillerman at $1,000	583 33
1 Driver at $1,000	583 33
5 Permanent Truckmen at $950...	2,770 84
Total ..	$4,637 50

PRESENT FORCE.

1 Foreman at $300	$175 00
1 Tillerman at $1,000	583 33
1 Driver at $1,000	583 33
2 Permanent Truckmen at $950....	1,108 34
7 Truckmen-at-Call at $100.....	408 33
Total	$2,858 33

Increase, $1,779.17.

HOOK AND LADDER COMPANY NO. 4.
INCREASED FORCE.

1 Captain at $1,200.....	$700 00
1 Tillerman at $1,000	583 33
1 Driver at $1,000	583 33
5 Permanent Truckmen at $950...	2,770 84
Total ..	$4,637 50

PRESENT FORCE.

1 Foreman at $300	$175 00
1 Tillerman at $1,000	583 33
1 Driver at $1,000	583 33
2 Permanent Truckmen at $950....	1,108 34
7 Truckmen-at-Call at $100.....	408 33
Total	$2,858 33

Increase, $1,779.17.

HOOK AND LADDER COMPANY NO. 5.
INCREASED FORCE.

1 Captain at $1,200.....	$700 00
1 Tillerman at $1,000	583 33
1 Driver at $1,000	583 33
5 Permanent Truckmen at $950...	2,770 84
Total ..	$4,637 50

PRESENT FORCE.

1 Foreman at $300	$175 00
1 Tillerman at $1,000	583 33
1 Driver at $1,000	583 33
2 Permanent Truckmen at $950....	1,108 34
7 Truckmen-at-Call at $100.....	408 33
Total	$2,858 33

Increase, $1,779.17.

RECAPITULATION.

Cost of Increase:—	
Fifteen Engine Companies, each $1,225.01	$18,375 15
Five Hook and Ladder Companies, each $1,779.17	8,895 85
Total	$27,271 00
Less amount to credit of appropriation for salaries, monies appropriated for new Engine Company No. 15, unexpended, December 1, 1896, to May 1, 1897.	$2,520 83
Total amount required	$24,750 17

Resolved, That from and after May 1 next said increase as heretofore provided for shall go into effect, the position or appointment of all men attached to this department and known and designated as foremen, hosemen-at-call and truckmen-at-call shall cease and determine; and

Resolved, That the Clerk of this Board be directed to notify each and every foreman, hoseman-at-call and truckman-at-call that his or their position or appointment as such shall cease and determine on May 1, 1897, as hereinbefore provided.

After the above was received a delegation of citizens, representing the Board of Fire Underwriters, appeared and asked the privilege of the floor, to be heard on the preamble and resolutions adopted by the Board of Fire Commissioners April 21, 1897, and received by the Board of Finance this day.

The privilege of the floor was granted and Messrs. Thomas M. Gopsill and W. G. Nelson spoke on behalf of the delegation, requesting the Board of Finance to take favorable action on the communication from the Board of Fire Commissioners.

From the Board ofEducation:—

Resolution requesting the Board of Finance to appropriate $3,500 to the use of this Board to alter and repair the old City Hall in order that it may be used as a temporary school building during the construction of new school building No. 1.

Referred to the Committee on Finance.

From the City Collector:—

Jersey City, April 22, 1897.

Honorable Board of Finance:—

Gentlemen—In accordance with Chapter 123 of the Laws of 1897, I hereby appoint subject to your sanction and consent, Edward V. Conklin, Sanford E. Smith, A. E. Bagnal, Frederick L. Meyers and Edmund F. Crowen as Deputy Collectors of Arrears of Taxes.

Yours truly,
S. H. SMITH,
City Collector.

Referred to the Committee on Finance.

From the Corporation Attorney:—

Notifying this Board that the case of John T. Dillon vs. the Mayor and Aldermen of Jersey City has been appealed.

Received and ordered filed.

From the Board of Street and Water Commissioners:—

The following resolutions requiring the concurrence of the Board of Finance were received from the Board of Street and Water Commisisoners and referred to the Committee on Concurrent Resolutions:—

1. Preamble and resolution ordering a warrant drawn in favor of the East Jersey Water Company for $200,000 on account for water delivered by said company to Jersey City.

(Adopted April 21, 1897.)

2. Preamble and resolutions fixing the additional amount for the bond of the East Jersey Water Co. on contract of October 12, 1895, at the sum of $5,000.

(Adopted April 21, 1897.)

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending that the following bonds be accepted, approved, entered at large upon the bond book and filed.

Bonds of John J. Charlson and Joseph Locke as Constables, each in the sum of $1,000.

The report was received, the recommendations therein contained adopted and the bonds were each approved by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Nays—None.

Absent—None.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

1. Preamble and resolution, ordering a warrant drawn in favor of the East Jersey Water Company for $200,000 on account, for water delivered by said company to Jersey City.

(Adopted April 21, 1897.)

2. Preamble and resolution fixing the additional amount for the bond of The East Jersey Water Company, on contract of October 12, 1895, at the sum of $5,000.00.

(Adopted April 21, 1897.)

The report was received and the resolutions were each concurred in by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Nays—None.

Absent—None.

The Committee on Salaries and Claims reported recommending the adoption of a resolution ordering the payment of the following claim:—

$74 to T. Y. Brown, for verifying and making diagrams of certain parcels of lands bought by the city at several tax sales, etc.

The report was received and the claim was ordered paid by the following vote, on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Nays—None.

Absent—None.

The same committee reported recommending that the petition of Frederick Schrieber, for the cancellation of certain personal taxes be not granted.

The report was received and the recommendation of the committee therein contained was adopted.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of resolutions ordering the payment of the following claims:—

$3.30 to the Postal Telegraph Cable Co., for messenger service rendered, March, 1897, Comptroller's office.

$12.50 to Homer W. Hedge, for printing 500 Refunded General Bond circulars, soliciting bids.

$52.24 to Charles H. Dayton, for stationery supplies to Mayor's office.

$180 to International Bank Note Co., for furnishing from engraved steel plates 450 4½% general bonds, (refunded) issue of 1897, due 1927.

$420 to International Bank Note Co., for engraving new coupon face plates, etc., and making changes in plate for the issue of $450,000 4½% refunded general bonds, 1897-1927.

$34.50 to A. J. Doan for printing for Corporation Attorney.

$36.20 to J. W. Harrison, for stationery, etc., furnished to Corporation Attorney.

$10.20 to J. W. Harrison, for stationery supplies to Corporation Counsel.

$4.15 to J. W. Harrison, for stationery for Corporation Attorney.

(Chargeable to account claims, 1896-1897.)

$229.16 to the Evening Journal, for printing official minutes for month of April, 1897.

(Chargeable to account "publishing minutes.")

The report was received and the claims were each ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Nays—None.

Absent—None.

MISCELLANEOUS BUSINESS.

Mr. Simpson moved that when this Board adjourns it be to meet on Friday, April 23, 1897, at 11 o'clock A. M.

Adopted.

The followng resolutions were presented, received and they were each adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Brautigam and Messrs. Bailey, Detwiller, Kellers and Simpson—5.

Nays—None.

Absent—None.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $233,022.37, for State School tax, 1896.

By Mr. Bailey on behalf of the Committee on Finance:—

Resolved, That this Board hereby appropriates the sum of $517.44 to pay the following claims and judgments recovered against the city:—Judgments of N. J. School-Church Furniture Co., for $104.30; Matthew Kearney, $56 debt and $2.35 cost; total, $58.35; Frank Gallagher, $200 debt and $2.05 cost, total, $202.05; claims of Collins & Corbin for taxed cost in Ravine Road sewer Chancery case, $55.06, and Collins & Corbin for decree of Court of Chancery for land taken for Hatch avenue sewer, etc., $97.68; and

Resolved, That this Board hereby directs that temporary loan bonds in the sum of $517.44 be issued, at a rate of interest not to exceed 4% per annum, and that the proceeds from the sale of said bonds be set aside for the purpose of paying the following claims and judgments recovered against the city:—N. J. School-Church Furniture Co., judgment recovered against city in suit vs. The Mayor and Aldermen of Jersey City, $104.30, debt, no costs; Matthew Kearney, judgment recovered against the city in suit vs. The Mayor and Aldermen of Jersey City, $56 debt and $2.35 cost, total, $58.35; Frank Gallagher, judgment recovered against city in suit vs. The Mayor and Aldermen of Jersey City, $200 debt and $2.05 cost, $202.05; Collins & Corbin, claim for taxed costs in Ravine Road sewer Chancery case, etc., $55.06, and Collins & Corbin, claim for decree of the Court of Chancery, for land taken for Hatch avenue sewer, etc., $97.68; and

Resolved, That the above sum of $517.44 be and the same is hereby ordered to be placed in the next tax levy.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That the sum of $15,227.49 be and the same is hereby appropriated by this Board for the payment of the following claims, incurred after the making of the appropriations for the present fiscal year and not anticipated at that time:—

$10,181.44 to William D. Edwards, for services and disbursements as special counsel for Jersey City before the Legislative Committee appointed by the Governor on Taxation, and before the Legislature of 1897 resulting in the passage and approval of Chapter 69 of the Laws of 1897.

$5,046.05 to Earle and Harrison, services and disbursements of Edlow W. Harrison as engineering and statistical expert in above matter.

And that in order to raise the said amounts the Committee on Finance are hereby authorized to issue temporary loan bonds in said sums at the rate of interest not to exceed 4 per cent. per annum, and that the payment thereof with interest shall be provided for in the tax levy next hereafter to be made.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of William D. Edwards for the sum of $10,181.44, in payment of said claims, and also in favor of Earle Harrison for $5,046.05, in payment of their claims.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That supplemental to the resolutions passed heretofore by this Board, this Board, with the consent of the Mayor, hereby appropriates and sets aside out of the one-half of liquor license monies available on and after July 1, 1896, for the repairing, repaving, etc., of paved streets and the reconstruction of sewers, etc., the sum of $75, for the purpose of paying balance of retained percentage on account of contract for reconstruction of Garfield avenue sewer.

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer in the sum of $75 to transfer said amount from "Liquor License Fees" collected on and after July 1, 1896, for the purpose as aforesaid.

By Mr. Bailey, on behalf of the Committee on Finance:—

Whereas, This Board in the last tax levy for the year 1896-1897 has appropriated the sum of $2,500 to pay claims and contingencies; and

Whereas, This appropriation was made for the purposes of liquidating certain

outstanding claims which had formed the basis of actions against the city, or for which judgment would be entered against the city, and which would be abandoned by the claimants upon the payment of the face amount of said claims.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of H. H. Farrier, assignee of the receiver of the Argus Printing Co., for the sum of $347.20, in payment of claim of said company for printing, advertising, etc., for Board of Health and Board of Police Commissioners during the year 1889; the attention of this Board having been called to this claim at the time of the making of said appropriation as aforesaid, and the Clerk of the Board of Police Commissioners having certified that this claim was duly presented to said Board and never liquidated; and

Resolved, That the Clerk of this Board be directed to notify the Board of Police Commissioners of said payment.

By Mr. Detwiller on behalf of the Committe on Salaries and Claims:—

Whereas, This Board by a resolution passed January 21, 1897, ordered repaid to Peter C. Vreeland, three hundred and twenty-two dollars and twenty-three cents, being a portion of the amount paid in error by him on lots four to twelve inclusive, in Block 1361, for taxes for the years 1889, 1890 and 1891, owing to the said payments having been twice assessed for said years by Lot numbers as well as by the Plot number "A" in the Block aforesaid, and by the said resolution ordering said repayment made to said Peter C. Vreeland, this Board reserved the matter of interest claimed by said Peter C. Vreeland on such double payment by him, for future consideration; and

Whereas, Said Peter C. Vreeland has now petitioned this Board for the return of the said interest, as stated in his petition, amounting to thirty-one dollars and twenty-seven cents, and has also requested this Board to return to him the amounts also erroneously assessed on the same property for the sewer in Cator avenue, and the sewer in Ocean avenue, and which assessments were subsequently erroneously adjusted with interest and paid in error at the same time as the duplicate payment of taxes made as aforesaid, and which payment of assessment as set forth in said Peter C. Vreeland's petition amounts to the sum of four hundred and thirty-four dollars and fifteen cents, and the matter having been referred to the Committee on Salaries and Claims of this Board, and said committee having inquired into the matter and reported to this Board, that in their opinion a proper settlement of the matter aforesaid should be made with the said Peter C. Vreeland, and that in addition to the principal of said duplicate payment of taxes made by him as aforesaid, and returned to him by this Board, as above mentioned, there should also be returned to him the interest paid by him on such duplicate payment of taxes, and also the amount of erroneous assessments on said premises, and in the whole amounting to the sum of one hundred and sixty-eight 99-100 dollars, and that such sum is a just and equitable setflement of said matter; therefore be it

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Erwin & Keller, atorneys of Peter C. Vreeland, for the said sum of one hundred and sixty-eight 99-100 dollars, in full settlement of all his claims in the said matter.

By Mr. Detwiller, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Sophia Schuman for $127.35 for duplicate payment of taxes for year 1896-1897 on lot K, Block 250, Eighth street, paid April 19, 1897, being duplicate of payment made February 17, 1897.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Adjourned meeting of the Board of Finance was held in its rooms, at the City Hall, on Friday, April 23, 1897, at 11 o'clock A. M.

Present—President Brautigam and Messrs. Kellers and Simpson—3.

Absent—Messrs. Bailey and Detwiller—2.

The regular order of business was taken up.

APPROVAL OF THE MINUTES.

The reading of the following minutes was dispensed with, and the said minutes were approved as printed in the manual form, on motion of Mr. Simpson:—

Adjourned regular meeting, April 15, 1897, at one o'clock P. M.; regular meeting, April 15, 1897, at eight o'clock P. M., and adjourned regular meeting, April 19, 1897, and adjourned meeting, April 22, 1897.

On motion of Mr. Simpson, the Board then adjourned sine die.

MARTIN FINCK,
Clerk.

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